

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**WINSTON HOUSE PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**WINSTON HOUSE PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:** J G N Thompson  
Mrs D M Thompson

**SECRETARY:** Mrs D M Thompson

**REGISTERED OFFICE:** 89 High Street  
Hadleigh  
Ipswich  
Suffolk  
IP7 5EA

**REGISTERED NUMBER:** 01408579 (England and Wales)

**ACCOUNTANTS:** Walter Wright  
Chartered Accountants  
89 High Street  
Hadleigh  
Ipswich  
Suffolk  
IP7 5EA

**BANKERS:** Natwest Bank plc  
1 Princes Street  
London  
EC2R 8PA

**SOLICITORS:** Bates Wells & Braithwaite  
29 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		3,628	3,628
Debtors	3	1,600	262,654
Cash at bank		680	513
		<u>5,908</u>	<u>266,795</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,507</u>	<u>34,863</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(29,599)</u>	<u>231,932</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(29,599)</u>	<u>231,932</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	250,000	250,000
Profit and loss account		<u>(279,599)</u>	<u>(18,068)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(29,599)</u>	<u>231,932</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2015 and were signed on its behalf by:

J G N Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis on the assumption that continued financial support will be available. The director is therefore confident that the company has sufficient facilities to continue trading for the foreseeable future.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>5,069</u>
<b>DEPRECIATION</b>	
At 1 April 2014 and 31 March 2015	<u>5,069</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (2014 - £ 258,157 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
250,000	Ordinary	£1	<u>250,000</u>	<u>250,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.