

Company Registration No. 02614878 (England and Wales)

WINS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006



CGJ Partnership
CHARTERED ACCOUNTANTS



WINS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WINS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		6,493		5,850
Current assets					
Debtors		9,683		11,223	
Cash at bank and in hand		449,351		443,532	
		459,034		454,755	
Creditors: amounts falling due within one year		(13,686)		(14,029)	
Net current assets			445,348		440,726
Total assets less current liabilities			451,841		446,576
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			451,741		446,476
Shareholders' funds			451,841		446,576

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 5/12/2006



Director

WINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2005	34,806
Additions	2,807
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At 31 May 2006	37,613
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Depreciation	
At 1 June 2005	28,956
Charge for the year	2,164
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At 31 May 2006	31,120
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Net book value	
At 31 May 2006	6,493
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At 31 May 2005	5,850
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3 Share capital	2006 £	2005 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>