

Company Registration No. 02614878 (England and Wales)

**WINS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2007**

TUESDAY



\*A25EUXCY\*

A11

19/02/2008

128

COMPANIES HOUSE

*CGJ Partnership*  
CHARTERED ACCOUNTANTS



# WINS LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	0
Notes to the abbreviated accounts	2

---

# WINS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,578		6,493
<b>Current assets</b>					
Debtors		15,265		9,683	
Cash at bank and in hand		455,006		449,351	
		<u>470,271</u>		<u>459,034</u>	
<b>Creditors amounts falling due within one year</b>		<u>(15,574)</u>		<u>(13,686)</u>	
<b>Net current assets</b>			<u>454,697</u>		<u>445,348</u>
<b>Total assets less current liabilities</b>			<u><u>460,275</u></u>		<u><u>451,841</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>460,175</u>		<u>451,741</u>
<b>Shareholders' funds</b>			<u><u>460,275</u></u>		<u><u>451,841</u></u>

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 10/2/2008

*R Caron*

Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2007**

## 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

### Plant and machinery

### 25% Reducing Balance

**Tangible assets**

At 1 June 2006  
Additions

37,613  
944

At 31 May 2007

**38,557**

At 1 June 2006  
Charge for the year

31,120  
1,859

**At 31 May 2007**

32,979

**At 31 May 2007**

5,578

At 31 May 2006

6,493

**2007**  
**£**

**2006**  
**£**

100 Ordinary shares of £1 each

100

100

100 Ordinary shares of £1 each

100

100