

WINS LIMITED

**Company Registration Number:
02614878 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

WINS LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Rajko Cavor
Company secretary:	Vesna Cavor
Registered office:	73 Glenferness Avenue Bournemouth Dorset BH3 7ES GBR
Company Registration Number:	02614878 (England and Wales)

WINS LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,373	5,064
Total fixed assets:		<u>4,373</u>	<u>5,064</u>
Current assets			
Cash at bank and in hand:		301,836	351,677
Total current assets:		<u>301,836</u>	<u>351,677</u>
Creditors			
Net current assets (liabilities):		<u>301,836</u>	<u>351,677</u>
Total assets less current liabilities:		306,209	356,741
Total net assets (liabilities):		<u><u>306,209</u></u>	<u><u>356,741</u></u>

The notes form part of these financial statements

WINS LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		306,109	356,641
Total shareholders funds:		<u>306,209</u>	<u>356,741</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rajko Cavor
Status: Director

The notes form part of these financial statements

WINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Tangible fixed assets depreciation policy

Plant and machinery - 25% reducing balance

WINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	43,921
Additions:	767
At 31st May 2011:	44,688
Depreciation	
At 01st June 2010:	38,857
Charge for year:	1,458
At 31st May 2011:	40,315
Net book value	
At 31st May 2011:	4,373
At 31st May 2010:	5,064

WINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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