

WINS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

WINS LIMITED

Company Information for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,358	3,732
Total fixed assets:		<u>2,358</u>	<u>3,732</u>
Current assets			
Cash at bank and in hand:		185,110	243,021
Total current assets:		<u>185,110</u>	<u>243,021</u>
Creditors			
Net current assets (liabilities):		<u>185,110</u>	<u>243,021</u>
Total assets less current liabilities:		<u>187,468</u>	246,753
Total net assets (liabilities):		<u><u>187,468</u></u>	<u><u>246,753</u></u>

The notes form part of these financial statements

WINS LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		187,368	246,653
Total shareholders funds:		<u>187,468</u>	<u>246,753</u>

For the year ending 31 May 2013 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 15 January 2014

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 2013

1. Accounting policies

Tangible fixed assets depreciation policy

50% Reducing balance , considering that most of computing equipment is over 4 years old .

WINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	45,291
Additions:	985
At 31st May 2013:	46,276
Depreciation	
At 01st June 2012:	41,559
Charge for year:	2,359
At 31st May 2013:	43,918
Net book value	
At 31st May 2013:	2,358
At 31st May 2012:	3,732

WINS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

