

Registered Number 02614878

WINS LIMITED

Abbreviated Accounts

31 May 2009

WINS LIMITED

Registered Number 02614878

Balance Sheet as at 31 May 2009

	Notes	2009 £	2008 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>6,284</u>	<u>6,286</u>
Total fixed assets		6,284	6,286
Current assets			
Stocks		0	0
Debtors		0	3,501
Investments		0	0
Cash at bank and in hand		403,422	452,107
Total current assets		<u>403,422</u>	<u>455,608</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(0)	(8,067)
Net current assets		403,422	447,541
Total assets less current liabilities		<u>409,706</u>	<u>453,827</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		409,706	453,827
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>409,606</u>	<u>453,727</u>
Shareholders funds		<u>409,706</u>	<u>453,827</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2009

And signed on their behalf by:

Rajko Cavor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company has not received any income in this financial year, apart from bank interests.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	41,361
additions	2,092
disposals	
revaluations	
transfers	
At 31 May 2009	<u>43,453</u>
Depreciation	
At 31 May 2008	35,075
Charge for year	2,094
on disposals	
At 31 May 2009	<u>37,169</u>
Net Book Value	
At 31 May 2008	6,286
At 31 May 2009	<u>6,284</u>