

**ROYAL WINTON LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

WEDNESDAY



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28/09/2016

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COMPANIES HOUSE

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**ROYAL WINTON LIMITED**

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**ROYAL WINTON LIMITED**  
**REGISTERED NUMBER: 02832788**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Debtors		99		99	
Cash at bank		2,056		6,614	
		<u>2,155</u>		<u>6,713</u>	
<b>CREDITORS:</b> amounts falling due within one year		(27,420)		(27,500)	
<b>NET CURRENT LIABILITIES</b>			(25,265)		(20,787)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(25,265)		(20,787)
<b>CREDITORS:</b> amounts falling due after more than one year			(420)		-
<b>NET LIABILITIES</b>			<u>(25,685)</u>		<u>(20,787)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(25,785)</u>		<u>(20,887)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(25,685)</u>		<u>(20,787)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 September 2016.



**I Lotay**  
Director

The notes on page 2 form part of these financial statements.

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**ROYAL WINTON LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Going concern**

The accounts have been prepared on the going concern basis as the shareholder has indicated that he will not require repayment of his loan until the company has sufficient net assets to meet its liabilities.

**2. SHARE CAPITAL**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
70 Ordinary A shares of £1 each	70	70
30 Ordinary B shares of £1 each	30	30
	<hr/>	<hr/>
	100	100
	<hr/> <hr/>	<hr/> <hr/>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company considers Mr I Davis to be its ultimate controlling party in both this and the prior year by virtue of his shareholding.