

Registered number
07572614

AJ Wini Ltd

Report and Accounts

31 March 2012

AJ Wini Ltd

Registered number:

07572614

Directors' Report

The directors present their report and accounts for the period ended 31 March 2012.

Principal activities

The company's principal activity during the year continued to be provision of transport services.

Directors

The following persons served as directors during the period:

Arkadiusz Winiarski

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 December 2012 and signed on its behalf.

Arkadiusz Winiarski

Director

AJ Wini Ltd
Accountants' Report

Accountants' report to the directors of
AJ Wini Ltd

You consider that the company is exempt from an audit for the period ended 31 March 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Complex Accounting Ltd
Accountants

19 The Mall
Ealing
London
W5 2PJ

21 February 2012

AJ Wini Ltd
Profit and Loss Account
for the period from 22 March 2011 to 31 March 2012

	Notes	2012 £
Turnover		9,506
Administrative expenses		(5,194)
Operating profit		<hr/> 4,312
Profit on ordinary activities before taxation		<hr/> 4,312
Tax on profit on ordinary activities	2	(864)
Profit for the period		<hr/> <hr/> 3,448

AJ Wini Ltd
Balance Sheet
as at 31 March 2012

	Notes	2012 £
Current assets		
Cash at bank and in hand	645	
Creditors: amounts falling due within one year	3 (196)	
Net current assets		449
Net assets		<u>449</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account	5	448
Shareholders' funds		<u>449</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Arkadiusz Winiarski

Director

Approved by the board on 21 December 2012

AJ Wini Ltd**Notes to the Accounts****for the period from 22 March 2011 to 31 March 2012****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation	2012
	£

UK corporation tax	864
	<hr/>

3 Creditors: amounts falling due within one year	2012
	£

Corporation tax	864
Other creditors	(668)
	<hr/>
	196
	<hr/>

4 Share capital	Nominal value	2012 Number	2012 £
------------------------	----------------------	--------------------	---------------

Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<hr/>
			1

	Nominal value	Number	Amount £
--	----------------------	---------------	-----------------

Shares issued during the period:			
Ordinary shares	£1 each	-	<hr/>
			1

5 Profit and loss account	2012
	£

Profit for the period	3,448
Dividends	(3,000)
	<hr/>
At 31 March 2012	448
	<hr/>

6 Dividends	2012
	£

Dividends for which the company became liable during the period:	
Dividends paid	<hr/>
	3,000

AJ Wini Ltd
Detailed profit and loss account
for the period from 22 March 2011 to 31 March 2012

	2012
	£
Sales	9,506
Administrative expenses	(5,194)
Operating profit	<hr/> 4,312
Profit before tax	<hr/> <hr/> 4,312

AJ Wini Ltd**Detailed profit and loss account****for the period from 22 March 2011 to 31 March 2012**

	2012
	£
Sales	
Sales	9,506
	<hr/>
Administrative expenses	
Employee costs:	
Staff training and welfare	295
Travel and subsistence	1,560
Motor expenses	1,156
	<hr/>
	3,011
Premises costs:	
Use of home	550
	<hr/>
	550
General administrative expenses:	
Telephone and fax	85
Postage	12
Bank charges	28
Software	4
	<hr/>
	129
Legal and professional costs:	
Accountancy fees	880
Advertising and PR	624
	<hr/>
	1,504
	<hr/>
	5,194
	<hr/>

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.