

**CON WIN LIMITED**

**Company Registration Number:  
08130194 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 04th July 2012**

**End date: 31st July 2013**

SUBMITTED

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# CON WIN LIMITED

## Company Information for the Period Ended 31st July 2013

<b>Director:</b>	Kyriacos Akathiotis Anthony Akathiotis
<b>Company secretary:</b>	Anthony Akathiotis
<b>Registered office:</b>	3 Spruce Avenue Loughborough Leicestershire LE11 2QW GB-ENG
<b>Company Registration Number:</b>	08130194 (England and Wales)

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# CON WIN LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:	2	314,664	-
Tangible assets:	3	19,522	-
<b>Total fixed assets:</b>		<u>334,186</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		980	-
Cash at bank and in hand:		18,785	-
<b>Total current assets:</b>		<u>19,765</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		318,669	-
<b>Net current assets (liabilities):</b>		<u>( 298,904 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>35,282</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>35,282</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# CON WIN LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	100	-
Profit and Loss account:		35,182	-
<b>Total shareholders funds:</b>		<u>35,282</u>	<u>-</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kyriacos Akathiotis

Status: Director

The notes form part of these financial statements

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# **CON WIN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents net invoiced sales of goods excluding Value Added Tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:  
Plant & Machinery 10% reducing balance

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# CON WIN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 04th July 2012:	314,664
	<u>314,664</u>
<b>Net book value</b>	<b>£</b>
At 31st July 2013:	<u>314,664</u>

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# CON WIN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Tangible assets

	Total
Cost	£
At 04th July 2012:	1,000
Additions:	20,580
At 31st July 2013:	21,580
<b>Depreciation</b>	
At 04th July 2012:	0
Charge for year:	2,058
At 31st July 2013:	2,058
<b>Net book value</b>	
At 31st July 2013:	19,522

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# CON WIN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Called up share capital

Allotted, called up and paid

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

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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.



