

Registered Number 08271507

WYNNINGTON LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	247
		<u>247</u>
Current assets		
Stocks		3,436
Debtors		266,323
Cash at bank and in hand		17,367
		<u>287,126</u>
Creditors: amounts falling due within one year		<u>(283,220)</u>
Net current assets (liabilities)		<u>3,906</u>
Total assets less current liabilities		<u>4,153</u>
Total net assets (liabilities)		<u>4,153</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		4,152
Shareholders' funds		<u>4,153</u>

- For the year ending 31 October 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.

Approved by the Board on 18 February 2014

And signed on their behalf by:

C R Derksen, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of value added tax and discounts, of direct response marketing services provided to customers during the period.

Tangible assets depreciation policy

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

IT equipment: 33.33% straight line

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	347
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>347</u>
Depreciation	
Charge for the year	100
On disposals	-
At 31 October 2013	<u>100</u>
Net book values	
At 31 October 2013	<u><u>247</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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