

Registered number
2027470 (England & Wales)

Revised accounts - ACT 01877

Winsafe Limited

Abbreviated Accounts

31 July 2007



Winsafe Limited
Abbreviated Balance Sheet
as at 31 July 2007

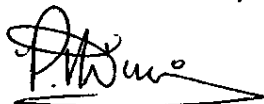
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,461	3,097
Current assets			
Debtors		23,646	4,753
Investments held as current assets		44,187	44,187
Cash at bank and in hand		126,168	164,964
		<u>194,001</u>	<u>213,904</u>
Creditors: amounts falling due within one year		<u>(9,067)</u>	<u>(12,246)</u>
Net current assets		184,934	201,658
Net assets		<u>187,395</u>	<u>204,755</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		187,195	204,555
Shareholders' funds		<u>187,395</u>	<u>204,755</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P A Virgo Esq
Director

Approved by the board on 16 04 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	33% reducing balance
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Pensions

2 Tangible fixed assets

£

Cost

At 1 August 2006

34,535

Additions

576

At 31 July 2007

35,111

Depreciation

At 1 August 2006

(31,438)

Charge for the year

(1,212)

At 31 July 2007

(32,650)

Net book value

At 31 July 2007

2,461

At 31 July 2006

3,097

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

200

200

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

200

200

200

200