

Registered number
2027470 (England & Wales)

Winsafe Limited
Abbreviated Accounts
31 July 2008



Winsafe Limited
Abbreviated Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,649	2,461
Current assets			
Debtors		-	23,646
Investments held as current assets		44,187	44,187
Cash at bank and in hand		136,237	126,168
		<u>180,424</u>	<u>194,001</u>
Creditors: amounts falling due within one year		(5,138)	(9,067)
Net current assets		<u>175,286</u>	<u>184,934</u>
Net assets		<u>176,935</u>	<u>187,395</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		176,735	187,195
Shareholders' funds		<u>176,935</u>	<u>187,395</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 21 01 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery 33% reducing balance

Pensions

2 Tangible fixed assets

3

Cost

At 1 August 2007

35,111

At 31 July 2008

35,111

Depreciation

At 1 August 2007

32,650

Charge for the year

812

At 31 July 2008

33,462

Net book value

At 31 July 2008

1,649

At 31 July 2007

2,461

3 Share capital

2008

2007

£

£

Authorised:

200

200

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

200

200

200

200