

Abbreviated Financial Statements
for the Period 21 January 2002 to 31 March 2003
for
The Winsor Tie Company Ltd



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for the Period 21 January 2002 to 31 March 2003

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The Winsor Tie Company Ltd

Company Information

for the Period 21 January 2002 to 31 March 2003

DIRECTOR: Mr G Emblin

SECRETARY: Mrs K Emblin

REGISTERED OFFICE: 120 Newton Street
Macclesfield
Cheshire
SK11 6RN

REGISTERED NUMBER: 4356607

ACCOUNTANTS: Mokhatssi, Williams
Chartered Accountants & Reg'd Auditors
169 Kingsway
Manchester
M19 2ND

The Winsor Tie Company Ltd

Abbreviated Balance Sheet

31 March 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,008
CURRENT ASSETS:			
Debtors		10,951	
Cash at bank		7,242	
		<u>18,193</u>	
CREDITORS: Amounts falling due within one year		6,515	
		<u>11,678</u>	
NET CURRENT ASSETS:			<u>11,678</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£13,686</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			13,685
			<u>13,686</u>
SHAREHOLDERS' FUNDS:			<u><u>£13,686</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 20/5/03

The notes form part of these financial statements

The Winsor Tie Company Ltd

Notes to the Abbreviated Financial Statements
for the Period 21 January 2002 to 31 March 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,362
At 31 March 2003	2,362
DEPRECIATION:	
Charge for period	354
At 31 March 2003	354
NET BOOK VALUE:	
At 31 March 2003	2,008

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	ORDINARY	1.00	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1,000	ORDINARY	1.00	1

The following fully paid shares were allotted during the period at a premium as shown below:

1,000 ORDINARY shares of 1.00 each at 1.00 per share