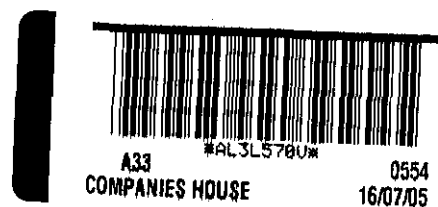


Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
The Winsor Tie Company Ltd



The Winsor Tie Company Ltd

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for the Year Ended 31 March 2005

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The Winsor Tie Company Ltd

Company Information
for the Year Ended 31 March 2005

DIRECTOR: Mr G Emblin

SECRETARY: Mrs K Emblin

REGISTERED OFFICE: 120 Newton Street
Macclesfield
Cheshire
SK11 6RN

REGISTERED NUMBER: 4356607

ACCOUNTANTS: DTE Mokhtassi
169 Kingsway
Manchester
M19 2ND

The Winsor Tie Company Ltd

Abbreviated Balance Sheet
31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,341		2,939
CURRENT ASSETS:					
Debtors		2,097		26,878	
Cash at bank		7,696		-	
		9,793		26,878	
CREDITORS: Amounts falling due within one year		7,218		25,175	
NET CURRENT ASSETS:			2,575		1,703
TOTAL ASSETS LESS CURRENT LIABILITIES:			£4,916		£4,642
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			4,915		4,641
SHAREHOLDERS' FUNDS:			£4,916		£4,642

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

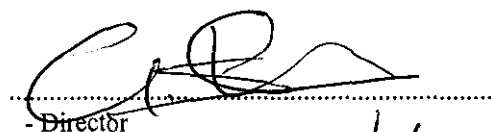
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


- Director

Approved by the Board on 28/6/05

The notes form part of these abbreviated accounts

The Winsor Tie Company Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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.

Fixtures, Fittings & Equipment	-15% on reducing balance
Office Equipment	-25% 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:	
At 1 April 2004	
and 31 March 2005	3,975
DEPRECIATION:	
At 1 April 2004	1,036
Charge for year	598
At 31 March 2005	1,634
NET BOOK VALUE:	
At 31 March 2005	2,341
At 31 March 2004	2,939

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	ORDINARY	1.00	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	ORDINARY	1.00	1	1
			<u> </u>	<u> </u>