

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
The Winsor Tie Company Ltd



The Winsor Tie Company Ltd

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for the Year Ended 31 March 2007**

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The Winsor Tie Company Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTOR:	Mrs K Emblin
SECRETARY	Miss N Kazemi-Shahshahani
REGISTERED OFFICE:	120 Newton Street Macclesfield Cheshire SK11 6RN
REGISTERED NUMBER:	4356607 (England and Wales)
ACCOUNTANTS:	Mokhtassi Chartered Accountants Chartered Tax Advisers 169 Kingsway Manchester M19 2ND

The Winsor Tie Company Ltd

Abbreviated Balance Sheet

31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,611	1,972
CURRENT ASSETS			
Debtors		3,015	581
Cash at bank		9,342	12,237
		12,357	12,818
CREDITORS			
Amounts falling due within one year		11,048	7,066
NET CURRENT ASSETS		1,309	5,752
TOTAL ASSETS LESS CURRENT LIABILITIES		2,920	7,724
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,918	7,722
SHAREHOLDERS' FUNDS		2,920	7,724

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on *30th April 2007* and were signed by



Mrs K Emblin - Director

The notes form part of these abbreviated accounts

The Winsor Tie Company Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 January 2005)

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 2006	
and 31 March 2007	<u>4,054</u>
DEPRECIATION	
At 1 April 2006	2,083
Charge for year	<u>360</u>
At 31 March 2007	<u>2,443</u>
NET BOOK VALUE	
At 31 March 2007	<u>1,611</u>
At 31 March 2006	<u>1,971</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1 00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1 00	<u>2</u>	<u>2</u>