Registered Number 04356607

THE WINSOR TIE COMPANY LTD

Abbreviated Accounts

31 March 2009

THE WINSOR TIE COMPANY LTD **Registered Number 04356607**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,644		1,658
Total fixed assets			1,644		1,658
Current assets					
Debtors		1,822		1,822	
Cash at bank and in hand		2,669		1,104	
Total current assets		4,491		2,926	
Creditors: amounts falling due within one year		(4,948)		(4,254)	
Net current assets			(457)		(1,328)
Total assets less current liabilities			1,187		330
Provisions for liabilities and charges			(294)		
Total net Assets (liabilities)			893		330
Capital and reserves					
Called up share capital			2		2
Profit and loss account			891		328
Shareholders funds			893		330

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 October 2009

And signed on their behalf by:
Mrs K Shahshahani Emblin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover represents net invoiced sales of goods excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	4,503
additions	407
disposals	
revaluations	
transfers	
At 31 March 2009	4,910
Depreciation	
At 31 March 2008	2,845
Charge for year	421
on disposals	
At 31 March 2009	3,266
Net Book Value	
At 31 March 2008	1,658
At 31 March 2009	1,644