REGISTERED NUMBER: 04356607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

The Winsor Tie Company Ltd

The Winsor Tie Company Ltd (Registered number: 04356607)

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The Winsor Tie Company Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Mrs K Shahshahani Emblin
REGISTERED OFFICE:	The Old School House South Road Goldsithney Cornwall TR20 9LF
REGISTERED NUMBER:	04356607 (England and Wales)
ACCOUNTANTS:	Sterling Partners Limited Chartered Accountants Chartered Tax Advisors 2nd Floor, Grove House 774-780 Wilmslow Road Didsbury Manchester Greater Manchester M20 2DR

The Winsor Tie Company Ltd (Registered number: 04356607)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,513		1,473
CURRENT ASSETS					
Stocks		2,700		4,000	
Debtors		8,517		4,213	
Cash at bank		5,399		3,857	
		16,616		12,070	
CREDITORS					
Amounts falling due within one year		11,066		7,102	
NET CURRENT ASSETS			5,550		4,968
TOTAL ASSETS LESS CURRENT LIABILITIES			8,063		6,441
PROVISIONS FOR LIABILITIES			453		234
NET ASSETS			7,610		6,207
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,608		6,205
SHAREHOLDERS' FUNDS			7,610		6,207

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 July 2013 and were signed by:

Mrs K Shahshahani Emblin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax. Turnover invoiced is matched to the period in which products are dispatched.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	5,942
Additions	1,598
At 31 March 2013	7,540
DEPRECIATION	
At 1 April 2012	4,469
Charge for year	558
At 31 March 2013	5,027
NET BOOK VALUE	
At 31 March 2013	2,513
At 31 March 2012	1,473

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.