

Registered number 4717621

Winning World Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2011

MONDAY



A3LOQY2C

A22

03/10/2011

76

COMPANIES HOUSE

Winning World Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2011

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The company's registered number is 4717621

Winning World Limited

Registered Number: 4717621

BALANCE SHEET AT 31/05/2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2,1b	<u>663,875</u>	<u>645,038</u>
CURRENT ASSETS			
Debtors		67,852	71,319
Investments		102,000	102,000
Cash at bank and in hand		<u>3,424</u>	<u>606</u>
		173,276	173,925
CREDITORS Amounts falling due within one year		<u>402,795</u>	<u>391,138</u>
NET CURRENT LIABILITIES		(229,519)	(217,213)
TOTAL ASSETS LESS CURRENT LIABILITIES		434,356	427,825
CREDITORS. Amounts falling due after more than one year		36,831	40,985
PROVISIONS FOR LIABILITIES AND CHARGES		<u>11,016</u>	<u>12,927</u>
NET ASSETS		<u><u>386,509</u></u>	<u><u>373,913</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>386,499</u>	<u>373,903</u>
TOTAL CAPITAL EMPLOYED		<u><u>386,509</u></u>	<u><u>373,913</u></u>

Winning World Limited

Registered Number 4717621

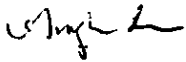
For the year ending 31/05/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mrs Angela Wai Man Lui
Director

Approved by the board 21/09/2011

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

1b Depreciation

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

Plant and Machinery

reducing balance 15%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Total £
Cost			
At 01/06/2010	528,352	428,898	957,250
Additions	-	42,753	42,753
At 31/05/2011	<u>528,352</u>	<u>471,651</u>	<u>1,000,003</u>
Depreciation			
At 01/06/2010	-	312,212	312,212
For the year	-	23,916	23,916
At 31/05/2011	<u>-</u>	<u>336,128</u>	<u>336,128</u>
Net Book Amounts			
At 31/05/2011	<u>528,352</u>	<u>135,523</u>	<u>663,875</u>
At 31/05/2010	<u>528,352</u>	<u>116,686</u>	<u>645,038</u>

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	10	10
	<u>10</u>	<u>10</u>

4 RELATED PARTY TRANSACTIONS

The directors do not have any material interest, direct or indirect, in any contract entered into by the company