

Registered number 4717621

Winning World Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2012

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/05/2012

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The company's registered number is 4717621

Winning World Limited

Registered Number 4717621

BALANCE SHEET AT 31/05/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	676,490	663,875
CURRENT ASSETS			
Debtors (amounts falling due within one year)	65,149	67,852	
Investments	102,000	102,000	
Cash at bank and in hand	5,731	3,424	
	172,880	173,276	
	417,675	402,795	
CREDITORS. Amounts falling due within one year			
NET CURRENT LIABILITIES		(244,795)	(229,519)
TOTAL ASSETS LESS CURRENT LIABILITIES		431,695	434,356
CREDITORS. Amounts falling due after more than one year		32,601	36,831
PROVISIONS FOR LIABILITIES		21,541	11,016
NET ASSETS		377,553	386,509
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		377,543	386,499
SHAREHOLDERS' FUNDS		377,553	386,509

Registered Number 4717621

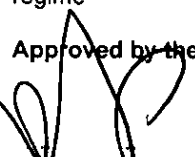
For the year ending 31/05/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

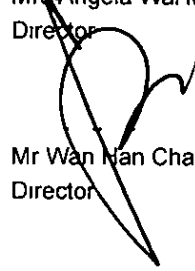
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 01/02/2013 and signed on their behalf by



Mrs Angela Wai Man Lui
Director



Mr Wan Man Chan
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2012**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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%
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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 £	Short Leasehold Properties £	Plant and Machinery £	Total £
Cost				
At 01/06/2011	528,352	-	471,651	1,000,003
Additions	-	3,198	26,172	29,370
At 31/05/2012	<u>528,352</u>	<u>3,198</u>	<u>497,823</u>	<u>1,029,373</u>
Depreciation				
At 01/06/2011	-	-	336,128	336,128
For the year	-	-	16,755	16,755
At 31/05/2012	<u>-</u>	<u>-</u>	<u>352,883</u>	<u>352,883</u>
Net Book Amounts				
At 31/05/2012	<u>528,352</u>	<u>3,198</u>	<u>144,940</u>	<u>676,490</u>
At 31/05/2011	<u>528,352</u>	<u>-</u>	<u>135,523</u>	<u>663,875</u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	<u>10</u>	<u>10</u>
	<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