Registered Number 04717621

WINNING WORLD LIMITED

Abbreviated Accounts

31 May 2014

WINNING WORLD LIMITED **Registered Number 04717621**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	825,006	846,234
		825,006	846,234
Current assets			
Investments		102,000	102,000
Cash at bank and in hand		33,852	6,260
		135,852	108,260
Creditors: amounts falling due within one year		(504,758)	(524,118)
Net current assets (liabilities)		(368,906)	(415,858)
Total assets less current liabilities		456,100	430,376
Creditors: amounts falling due after more than one year		(23,878)	(28,277)
Provisions for liabilities		(35,025)	(42,034)
Total net assets (liabilities)		397,197	360,065
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		397,187	360,055
Shareholders' funds		397,197	360,065

- For the year ending 31 May 2014 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 31 July 2014

And signed on their behalf by:
Mrs Angela Wai Man Lui, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

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%

Other accounting policies

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,224,092
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	1,224,092
Depreciation	
At 1 June 2013	377,858
Charge for the year	21,228
On disposals	-
At 31 May 2014	399,086
Net book values	
At 31 May 2014	825,006

At 31 May 2013	846,234

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10

4 **Transactions with directors**

Name of director receiving advance or credit:	Mrs Angela Wai Man Lui
Description of the transaction:	Related Party Transactions
Balance at 1 June 2013:	£ 1
Advances or credits made:	-
Advances or credits repaid:	£ 1
Balance at 31 May 2014:	£ 0

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

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