Registered Number 04717621

WINNING WORLD LIMITED

Abbreviated Accounts

31 May 2015

WINNING WORLD LIMITED **Registered Number 04717621**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	806,962	825,006
		806,962	825,006
Current assets			
Investments		102,000	102,000
Cash at bank and in hand		2,643	33,852
		104,643	135,852
Creditors: amounts falling due within one year		(429,101)	(504,758)
Net current assets (liabilities)		(324,458)	(368,906)
Total assets less current liabilities		482,504	456,100
Creditors: amounts falling due after more than one year		(19,400)	(23,878)
Provisions for liabilities		(36,234)	(35,025)
Total net assets (liabilities)		426,870	397,197
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		426,860	397,187
Shareholders' funds		426,870	397,197

- For the year ending 31 May 2015 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 25 November 2015

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

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 2014	1,224,092
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	1,224,092
Depreciation	
At 1 June 2014	399,086
Charge for the year	18,044
On disposals	-
At 31 May 2015	417,130
Net book values	
At 31 May 2015	806,962

At 31 May 2014	825,006

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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