Registered Number 06527310

WINNING WORKS LIMITED

Abbreviated Accounts

31 March 2010

WINNING WORKS LIMITED **Registered Number 06527310**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		681		802
Total fixed assets			681		802
Current assets					
Stocks		452		401	
Debtors		1,400			
Cash at bank and in hand		4,279		2,554	
Total current assets		6,131		2,955	
Creditors: amounts falling due within one year		(842)		(369)	
Net current assets			5,289		2,586
Total assets less current liabilities			5,970		3,388
Creditors: amounts falling due after one year			(3,276)		(3,276)
Total net Assets (liabilities)			2,694		112
Capital and reserves					
Called up share capital			99		99
Profit and loss account			2,595		13
Shareholders funds			2,694		112

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 January 2011

And signed on their behalf by:
Cathrine Elizabeth Rawsthorne, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£12275

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	802
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	802
Depreciation	
At 31 March 2009	
Charge for year	121
on disposals	
At 31 March 2010	121
Net Book Value	
At 31 March 2009	802
At 31 March 2010	681