

WINNING WORKS LIMITED

**Company Registration Number:
06527310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

WINNING WORKS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Cathrine Elizabeth Rawsthorne
Company secretary:	Cathrine Elizabeth Rawsthorne
Registered office:	Wylam Cottage School Lane Crich Matlock DE4 5DF GBR
Company Registration Number:	06527310 (England and Wales)

WINNING WORKS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	3,334	681
Total fixed assets:		<u>3,334</u>	<u>681</u>
Current assets			
Stocks:		779	452
Debtors:		0	1,400
Cash at bank and in hand:		1,190	4,279
Total current assets:		<u>1,969</u>	<u>6,131</u>
Creditors			
Creditors: amounts falling due within one year		230	842
Net current assets (liabilities):		<u>1,739</u>	<u>5,289</u>
Total assets less current liabilities:		5,073	5,970
Creditors: amounts falling due after more than one year:		4,731	3,276
Total net assets (liabilities):		<u><u>342</u></u>	<u><u>2,694</u></u>

The notes form part of these financial statements

WINNING WORKS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	99	99
Profit and Loss account:		243	2,595
Total shareholders funds:		<u>342</u>	<u>2,694</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cathrine Elizabeth Rawsthorne
Status: Director

The notes form part of these financial statements

WINNING WORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of goods and services to customers

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Office Equipment: 15% Reducing Balance Plant & Machinery: 15% Reducing Balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

WINNING WORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	£
At 01st April 2010:	681
Additions:	2,755
At 31st March 2011:	3,436
Depreciation	
At 01st April 2010:	0
Charge for year:	102
At 31st March 2011:	102
Net book value	
At 31st March 2011:	3,334
At 31st March 2010:	681

No charges for the year were applied to assets purchased within the year as the purchases were made at the very end of the Financial Year (28 March 2011).

WINNING WORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			99
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			99

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