

# **WINNING WORKS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **WINNING WORKS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

|                                     |                                                                 |
|-------------------------------------|-----------------------------------------------------------------|
| <b>Director:</b>                    | Cathrine Elizabeth Rawsthorne                                   |
| <b>Company secretary:</b>           | Cathrine Elizabeth Rawsthorne                                   |
| <b>Registered office:</b>           | Wylam Cottage School Lane<br>Crich<br>Matlock<br>DE4 5DF<br>GBR |
| <b>Company Registration Number:</b> | 06527310 (England and Wales)                                    |

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# WINNING WORKS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

|                                                          | Notes | 2012<br>£      | 2011<br>£    |
|----------------------------------------------------------|-------|----------------|--------------|
| <b>Fixed assets</b>                                      |       |                |              |
| Tangible assets:                                         | 2     | 3,096          | 3,334        |
| <b>Total fixed assets:</b>                               |       | <u>3,096</u>   | <u>3,334</u> |
| <b>Current assets</b>                                    |       |                |              |
| Stocks:                                                  |       | 1,707          | 779          |
| Debtors:                                                 |       | 236            | -            |
| Cash at bank and in hand:                                |       | 639            | 1,190        |
| <b>Total current assets:</b>                             |       | <u>2,582</u>   | <u>1,969</u> |
| <b>Creditors</b>                                         |       |                |              |
| Creditors: amounts falling due within one year           |       | 59             | 230          |
| <b>Net current assets (liabilities):</b>                 |       | <u>2,523</u>   | <u>1,739</u> |
| <b>Total assets less current liabilities:</b>            |       | 5,619          | 5,073        |
| Creditors: amounts falling due after more than one year: |       | 6,038          | 4,731        |
| <b>Total net assets (liabilities):</b>                   |       | <u>( 419 )</u> | <u>342</u>   |

The notes form part of these financial statements

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# WINNING WORKS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

|                                  | Notes | 2012<br>£      | 2011<br>£  |
|----------------------------------|-------|----------------|------------|
| <b>Capital and reserves</b>      |       |                |            |
| Called up share capital:         | 3     | 99             | 99         |
| Profit and Loss account:         |       | ( 518 )        | 243        |
| <b>Total shareholders funds:</b> |       | <u>( 419 )</u> | <u>342</u> |

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

The financial statements were approved by the Board of Directors on 29 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Cathrine Elizabeth Rawsthorne  
Status: Director

The notes form part of these financial statements

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# **WINNING WORKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **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.

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# WINNING WORKS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2011:   | 3,334    |
| Additions:            | 262      |
| At 31st March 2012:   | 3,596    |
| <b>Depreciation</b>   |          |
| Charge for year:      | 500      |
| At 31st March 2012:   | 500      |
| <b>Net book value</b> |          |
| At 31st March 2012:   | 3,096    |
| At 31st March 2011:   | 3,334    |

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# WINNING WORKS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011      |
|----------------------|------------------|-------------------------|-----------|
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 99               | 1.00                    | 99        |
| Total share capital: |                  |                         | <u>99</u> |
| Current period       |                  |                         | 2012      |
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 99               | 1.00                    | 99        |
| Total share capital: |                  |                         | <u>99</u> |

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