

WINNING WORKS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

WINNING WORKS LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	2,740	3,096
Total fixed assets:		<u>2,740</u>	<u>3,096</u>
Current assets			
Stocks:		1,845	1,707
Debtors:		610	236
Cash at bank and in hand:		6,807	639
Total current assets:		<u>9,262</u>	<u>2,582</u>
Creditors			
Creditors: amounts falling due within one year		370	59
Net current assets (liabilities):		<u>8,892</u>	<u>2,523</u>
Total assets less current liabilities:		11,632	5,619
Creditors: amounts falling due after more than one year:		12,473	6,038
Total net assets (liabilities):		<u>(841)</u>	<u>(419)</u>

The notes form part of these financial statements

WINNING WORKS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	99
Profit and Loss account:		(941)	(518)
Total shareholders funds:		<u>(841)</u>	<u>(419)</u>

For the year ending 31 March 2013 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 31 December 2013

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 2013

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 the 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 cost less anticipated costs to completion and selling costs.

WINNING WORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	3,096
Additions:	108
At 31st March 2013:	3,204
Depreciation	
Charge for year:	464
At 31st March 2013:	464
Net book value	
At 31st March 2013:	2,740
At 31st March 2012:	3,096

WINNING WORKS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

