Registered Number 06802449

WINNER WINE ADVICE & SELECTION LTD

Abbreviated Accounts

31 January 2014

WINNER WINE ADVICE & SELECTION LTD **Registered Number 06802449**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		-	2,347
Cash at bank and in hand		24,439	13,797
		24,439	16,144
Creditors: amounts falling due within one year		(5,202)	(1,789)
Net current assets (liabilities)		19,237	14,355
Total assets less current liabilities		19,237	14,355
Total net assets (liabilities)		19,237	14,355
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		19,137	14,255
Shareholders' funds		19,237	14,355

- For the year ending 31 January 2014 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 7 March 2014

And signed on their behalf by:
M BAUDAIRE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.