Registered number
7392721

Winchperfect Limited

Abbreviated Accounts

31 March 2012

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Winchperfect Limited
Registered number: 7392721
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £
Fixed assets			
Tangible assets	2		15,551
Current assets			
Debtors		41,307	
Cash at bank and in hand		30,315	
		71,622	
Creditors: amounts falling due within one year		(79,774)	
Net current liabilities			(8,152)
Assets			7,399
Capital and reserves			
Called up share capital	3		4
Profit and loss account			7,395
Shareholders' funds			7,399

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

I Edwards
Director
Approved by the board on 26 June 2012

Winchperfect Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
Additions	19,891
At 31 March 2012	19,891
Depreciation	
Charge for the period	4,340
At 31 March 2012	4,340
Net book value	
At 31 March 2012	15,551

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	4	4

	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	4	4