REGISTERED NUMBER: 07501913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Pro-Win Consultancy Limited

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Pro-Win Consultancy Limited

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	M P Lauffer S Buchmann
SECRETARY:	
REGISTERED OFFICE:	Barratt House Kingsthorpe Road Northampton Northamptonshire NN2 6EZ
REGISTERED NUMBER:	07501913 (England and Wales)
ACCOUNTANTS:	MJB Accountants Limited Derngate Mews Derngate Northampton Northamptonshire NN1 1UE

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		10,456		17,134
CURRENT ASSETS					
Stocks		2,282		-	
Debtors		44,906		60,156	
Cash at bank and in hand		15,490		55,934	
		62,678		116,090	
CREDITORS					
Amounts falling due within one year		30,698		31,223	
NET CURRENT ASSETS			31,980		84,867
TOTAL ASSETS LESS CURRENT LIABILITIES			42,436		102,001
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,336		101,901
SHAREHOLDERS' FUNDS			42,436		102,001

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2016 and were signed on its behalf by:

S Buchmann - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	28,698
Additions	2,365
At 31 January 2016	31,063
DEPRECIATION	
At 1 February 2015	11,564
Charge for year	9,043
At 31 January 2016	20,607
NET BOOK VALUE	
At 31 January 2016	10,456
At 31 January 2015	17,134

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	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.