Registered Number 07921113

WINICOM CONSULTING LIMITED

Abbreviated Accounts

31 January 2016

WINICOM CONSULTING LIMITED **Registered Number 07921113**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	526	702
		526	702
Current assets			
Debtors		11,887	11,220
Cash at bank and in hand		136,608	86,560
		148,495	97,780
Creditors: amounts falling due within one year		(62,351)	(51,500)
Net current assets (liabilities)		86,144	46,280
Total assets less current liabilities		86,670	46,982
Total net assets (liabilities)		86,670	46,982
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86,570	46,882
Shareholders' funds		86,670	46,982

- For the year ending 31 January 2016 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 23 May 2016

And signed on their behalf by:
Mr Rajanikanth Mohanraju, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible 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 - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	1,181
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	1,181
Depreciation	
At 1 February 2015	479
Charge for the year	176
On disposals	-
At 31 January 2016	655
Net book values	
At 31 January 2016	526
At 31 January 2015	702

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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