REGISTERED NUMBER: 08102621 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

FOR

WINE SELECTION LTD

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WINE SELECTION LTD

COMPANY INFORMATION
FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

DIRECTORS:	J Valentine N Adams
SECRETARY:	
REGISTERED OFFICE:	32a East Street St Ives Huntingdon Cambs PE27 5PD
REGISTERED NUMBER:	08102621 (England and Wales)
ACCOUNTANTS:	Tacconi Green and Co Accountants 32a East Street St. Ives Cambs PE27 5PD

ABBREVIATED BALANCE SHEET
30TH JUNE 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,907
CURRENT ASSETS			
Stocks		44,177	
Debtors		11,068	
Cash at bank		6,027	
		61,272	
CREDITORS			
Amounts falling due within one year		106,312	
NET CURRENT LIABILITIES			(45,040)
TOTAL ASSETS LESS CURRENT LIABILITIES			(32,133)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(32,233)
SHAREHOLDERS' FUNDS			(32,133)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2013 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 18th February 2014 and were signed on its behalf by:

J Valentine - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12TH JUNE 2012 TO 30TH JUNE 2013

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 April 2008).

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.

Website costs - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	16,134
At 30th June 2013	16,134
DEPRECIATION	
Charge for period	3,227
At 30th June 2013	3,227
NET BOOK VALUE	
At 30th June 2013	12,907

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
60	Ordinary A	60	60
40	Ordinary B	40	40
			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.