Registered number: 8111069

WHINC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

VJ Hancock & Co. Ltd

Chartered Certified Accountants

The Long Barn
The Old Brewery, Priory Lane
Burford
Oxon
OX18 4SG

WHINC Limited
Company No. 8111069
Abbreviated Balance Sheet 30 June 2014

	Notes	30 June 2014 £	30 June 2014 £	Period to 30 June 2013 £	Period to 30 June 2013 £
FIXED ASSETS					
Tangible assets	**2**		907		100
			907		100
CURRENT ASSETS					
Cash at bank and in hand		29,799		205	
		29,799		205	
Creditors: Amounts Falling Due Within One Year		(26,818)		(12,422)	
NET CURRENT ASSETS (LIABILITIES)			2,981		(12,217)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,888		(12,117)
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(162)		-
NET ASSETS			3,726		(12,117)
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss account			3,626		(12,217)
SHAREHOLDERS' FUNDS			3,726		(12,117)

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Wendy Holden

21 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% Straight Line
Computer Equipment	33% Straight Line

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	**£**
As at 1 July 2013	150
Additions	1,308
Disposals	(321)
As at 30 June 2014	1,137
Depreciation	
As at 1 July 2013	50
Provided during the period	318
Disposals	(138)
As at 30 June 2014	230
Net Book Value	
As at 30 June 2014	907
As at 1 July 2013	100

3 . **Share Capital**

	Value	Number	30 June 2014	Period to 30 June 2013
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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