Registered number: 8111069

WHINC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets	**2**		532		907
			532		907
CURRENT ASSETS					
Debtors		15,598		-	
Cash at bank and in hand		18,499		29,799	
		34,097		29,799	
Creditors: Amounts Falling Due Within One Year		(34,385)		(26,818)	
NET CURRENT ASSETS (LIABILITIES)			(288)		2,981
TOTAL ASSETS LESS CURRENT LIABILITIES			244		3,888
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(106)		(162)
NET ASSETS			138		3,726
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			38		3,626
SHAREHOLDERS' FUNDS			138		3,726

For the year ending 30 June 2015 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

Mr Christopher Taylor

31 December 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 2014	1,137
As at 30 June 2015	1,137
Depreciation	
As at 1 July 2014	230
Provided during the period	375
As at 30 June 2015	605
Net Book Value	
As at 30 June 2015	532
As at 1 July 2014	907

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4 . **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest is paid at the official rate and repayable on demand.

Dividends paid to directors

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.