Registered Number SC281102

Winmat Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
8 Northdoon Place
Doonfoot
Ayr
South Ayrshire
KA7 4DH

Winmat Limited **Registered Number SC281102**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,584		0
			3,584		0
Current assets					
Stocks		34,284		12,535	
Debtors		3,247		18,491	
Cash at bank and in hand		86		15,168	
Total current assets		37,617		46,194	
Creditors: amounts falling due within one year		(20,878)		(29,569)	
Net current assets (liabilities)			16,739		16,625
Total assets less current liabilities			20,323		16,625
Total net assets (liabilities)			20,323		16,625
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			20,321		16,623
Shareholders funds			20,323		16,625

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2011

And signed on their behalf by:
Mrs M Carson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	4,000
At 31 March 2011	4,000
Depreciation	
Charge for year	416
At 31 March 2011	416
Net Book Value	
At 31 March 2011	3,584
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	**£**

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2