Registered Number 02909380

WINCITY COMPANY LIMITED

Abbreviated Accounts

31 March 2013

WINCITY COMPANY LIMITED **Registered Number 02909380**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	311,235	311,843
		311,235	311,843
Current assets			
Debtors		30,363	30,454
Cash at bank and in hand		6,190	7,220
		36,553	37,674
Creditors: amounts falling due within one year		(37,583)	(58,599)
Net current assets (liabilities)		(1,030)	(20,925)
Total assets less current liabilities		310,205	290,918
Accruals and deferred income		-	(2,700)
Total net assets (liabilities)		310,205	288,218
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		309,205	287,218
Shareholders' funds		310,205	288,218

- For the year ending 31 March 2013 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 26 October 2013

And signed on their behalf by:
P Pavlou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	333,124
Additions	1,019
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	334,143
Depreciation	
At 1 April 2012	21,281
Charge for the year	1,627
On disposals	-
At 31 March 2013	22,908
Net book values	
At 31 March 2013	311,235
At 31 March 2012	311,843

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.