

Registered Company No. 06954488 (England and Wales)

Amending

**WINSOR LETTINGS LIMITED**

**Abbreviated Accounts**

**For the year ended 31 July 2013**

WEDNESDAY



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COMPANIES HOUSE

# Abbreviated Balance Sheet

## As at 31 July 2013

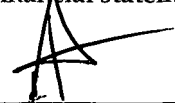
	Notes	2013 £	2012 £
<b>Current Assets</b>			
Debtors	41,818	8,414	
Bank	6,645	6,475	
	-----	-----	
	48,463	14,889	
<b>Creditors: amounts falling due within one year</b>	(48,497)	(39,651)	
	-----	-----	
<b>Net current liabilities</b>		(34)	(24,762)
		=====	=====
<b>Capital and Reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(36)	(24,764)
		-----	-----
		(34)	(24,762)
		=====	=====

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006;
- The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for:
  - complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the Board on 16 May 2014.

  
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 Mr. A. Issler - Director

**Notes to the Abbreviated Accounts**  
**For the year ended 31 July 2013**

**1. ACCOUNTING POLICIES**

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

**DEFERRED TAXATION**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in foreseeable future.

**TURNOVER**

This represents sales of the company from its principal activity net of Vat.

**2. Share Capital**

	2013 & 2012
	£
Authorised, allotted, called up and fully paid	2
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