

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**Winners Media Limited**

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for the Year Ended 31 March 2016**

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**Winners Media Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTOR:** M B Kennedy

**REGISTERED OFFICE:** Suite 1 Riverside Building  
Hessle  
Hull  
Yorkshire  
HU9 0DZ

**REGISTERED NUMBER:** 08173436 (England and Wales)

**ACCOUNTANTS:** Harris Lacey and Swain  
Suite 1  
The Riverside Building  
Hessle  
East Yorkshire  
HU13 0DZ

Winners Media Limited (Registered number: 08173436)

Abbreviated Balance Sheet  
31 March 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		16,000		16,000
Tangible assets	3		6,144		2,177
Investments	4		<u>5,000</u>		<u>-</u>
			27,144		18,177
<b>CURRENT ASSETS</b>					
Debtors		31,617		18,885	
Cash at bank		<u>88,090</u>		<u>185,472</u>	
		119,707		204,357	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,472</u>		<u>76,471</u>	
<b>NET CURRENT ASSETS</b>			<u>111,235</u>		<u>127,886</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>138,379</u>		<u>146,063</u>
<b>RESERVES</b>					
Profit and loss account			<u>138,379</u>		<u>146,063</u>
			<u>138,379</u>		<u>146,063</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2016 and were signed by:

M B Kennedy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Intangible asset**

The Company purchased a website called millionaire.co.uk which is an online casino. It was considered that the correct accounting policy was to capitalise this acquisition and write it off over 5 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

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

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	20,000
Additions	<u>5,000</u>
At 31 March 2016	<u>25,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	4,000
Amortisation for year	<u>5,000</u>
At 31 March 2016	<u>9,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>16,000</u>
At 31 March 2015	<u>16,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	3,609
Additions	<u>6,495</u>
At 31 March 2016	<u>10,104</u>
<b>DEPRECIATION</b>	
At 1 April 2015	1,432
Charge for year	<u>2,528</u>
At 31 March 2016	<u>3,960</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>6,144</u>
At 31 March 2015	<u>2,177</u>

4. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	<u>5,000</u>
At 31 March 2016	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>5,000</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
<b>M B Kennedy</b>		
Balance outstanding at start of year	-	-
Amounts advanced	14,474	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>14,474</u>	<u>-</u>

The Directors overdrawn loan account was repaid within 9 months of the year end.

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.