

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Winners Media Limited

Winners Media Limited (Registered number: 08173436)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Winners Media Limited
Company Information
for the Year Ended 31 March 2015

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		16,000		-
Tangible assets	3		<u>2,177</u>		<u>534</u>
			18,177		534
CURRENT ASSETS					
Debtors		18,885		6,128	
Cash at bank		<u>185,472</u>		<u>75,824</u>	
		204,357		81,952	
CREDITORS					
Amounts falling due within one year		<u>76,471</u>		<u>42,562</u>	
NET CURRENT ASSETS			<u>127,886</u>		<u>39,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>146,063</u>		<u>39,924</u>
RESERVES					
Profit and loss account			<u>146,063</u>		<u>39,924</u>
			<u>146,063</u>		<u>39,924</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 15 December 2015 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 2015

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 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 £
COST	
Additions	20,000
Impairments	<u>(4,000)</u>
At 31 March 2015	<u>16,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>16,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	1,064
Additions	<u>2,545</u>
At 31 March 2015	<u>3,609</u>
DEPRECIATION	
At 1 April 2014	530
Charge for year	<u>902</u>
At 31 March 2015	<u>1,432</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,177</u>
At 31 March 2014	<u>534</u>

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.