

**Abbreviated Unaudited Accounts**  
**for the Period 9 August 2012 to 31 March 2013**  
**for**  
**Winners Media Limited**



**Winners Media Limited (Registered number: 08173436)**

**Contents of the Abbreviated Accounts  
for the Period 9 August 2012 to 31 March 2013**

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**Winners Media Limited**

**Company Information**  
**for the Period 9 August 2012 to 31 March 2013**

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**DIRECTOR:**

M B Kennedy

**REGISTERED OFFICE:**

96 Tilkey Road  
Coggeshall  
Colchester  
Essex  
CO6 1QW

**REGISTERED NUMBER:**

08173436 (England and Wales)

**ACCOUNTANTS:**

Harris Lacey and Swain  
8 Waterside Park  
Livingstone Road  
Hessle  
Hull  
East Yorkshire  
HU13 0EN



Winners Media Limited (Registered number: 08173436)

Abbreviated Balance Sheet  
31 March 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		799
<b>CURRENT ASSETS</b>			
Cash at bank		1,639	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,089</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,450)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,651)</u>
<b>RESERVES</b>			
Profit and loss account			<u>(11,651)</u>
			<u>(11,651)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 17 October 2013 and were signed by:

M B Kennedy - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Period 9 August 2012 to 31 March 2013

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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.

**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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,064
At 31 March 2013	<u>1,064</u>
<b>DEPRECIATION</b>	
Charge for period	265
At 31 March 2013	<u>265</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>799</u></u>



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