

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2016

FOR

WINNING PEOPLE LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2016

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WINNING PEOPLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2016

DIRECTORS: Mrs M P D B Taylor
P Taylor

SECRETARY: Mrs M D B Taylor

REGISTERED OFFICE: Orchard End
Ufford Road
Baindon
Stamford
Lincolnshire
PE9 3BB

REGISTERED NUMBER: 03454282 (England and Wales)

ACCOUNTANTS: Barker Wilkinson Limited
108 High Street
Stevenage
Hertfordshire
SG1 3DW

ABBREVIATED BALANCE SHEET
5TH APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,185		2,990
CURRENT ASSETS					
Debtors		35,042		1,379	
Cash at bank		<u>170,727</u>		<u>149,650</u>	
		205,769		151,029	
CREDITORS					
Amounts falling due within one year		<u>29,553</u>		<u>30,924</u>	
NET CURRENT ASSETS			<u>176,216</u>		<u>120,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>179,401</u>		<u>123,095</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>179,399</u>		<u>123,093</u>
SHAREHOLDERS' FUNDS			<u>179,401</u>		<u>123,095</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 12th December 2016 and were signed on its behalf by:

P Taylor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have assessed various factors and risks affecting the company and its ability in these difficult economic times to continue to trade as a going concern. They have not identified any material uncertainties or risks related to events or conditions that could cast significant doubt about the company's ability to continue as a going concern and therefore the financial statements for the year ended 5th April 2016 have been prepared using the going concern basis of accounting.

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Office equipment	- 25% on cost
Computer equipment	- 50% 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 £
COST	
At 6th April 2015	20,200
Additions	<u>2,661</u>
At 5th April 2016	<u>22,861</u>
DEPRECIATION	
At 6th April 2015	17,210
Charge for year	<u>2,466</u>
At 5th April 2016	<u>19,676</u>
NET BOOK VALUE	
At 5th April 2016	<u>3,185</u>
At 5th April 2015	<u>2,990</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</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.