

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5TH APRIL 2015**

**FOR**

**WINNING PEOPLE LIMITED**

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**FOR THE YEAR ENDED 5TH APRIL 2015**

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**WINNING PEOPLE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5TH APRIL 2015**

**DIRECTORS:** Mrs M P D B Taylor  
P Taylor

**SECRETARY:** Mrs M D B Taylor

**REGISTERED OFFICE:** 2 Coach Drive  
Hitchin  
Hertfordshire  
SG4 9AP

**REGISTERED NUMBER:** 03454282 (England and Wales)

**ACCOUNTANTS:** Cook & Partners Limited  
Manufactory House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**ABBREVIATED BALANCE SHEET**  
**5TH APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,990		4,789
<b>CURRENT ASSETS</b>					
Debtors		1,379		162	
Cash at bank		<u>149,650</u>		<u>86,881</u>	
		151,029		87,043	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,924</u>		<u>25,021</u>	
<b>NET CURRENT ASSETS</b>			<u>120,105</u>		<u>62,022</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>123,095</u>		<u>66,811</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>123,093</u>		<u>66,809</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>123,095</u>		<u>66,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2015 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
- (b) 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.

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 13th November 2015 and were signed on its behalf by:

P Taylor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5TH APRIL 2015**

**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 2015 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 April 2008).

**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 £
<b>COST</b>	
At 6th April 2014	18,938
Additions	1,262
At 5th April 2015	<u>20,200</u>
<b>DEPRECIATION</b>	
At 6th April 2014	14,149
Charge for year	3,061
At 5th April 2015	<u>17,210</u>
<b>NET BOOK VALUE</b>	
At 5th April 2015	<u>2,990</u>
At 5th April 2014	<u>4,789</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 5TH APRIL 2015**

**3. CALLED UP SHARE CAPITAL - continued**

All shares rank pari passu.

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.