

Company Registration No. 04442181 (England and Wales)

WINE INVESTMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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COMPANIES HOUSE



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23/03/2013

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WINE INVESTMENTS LTD

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WINE INVESTMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		1,216
Current assets					
Debtors		-		5,898	
Cash at bank and in hand		675		639	
		675		6,537	
Creditors' amounts falling due within one year		-		(1,746)	
Net current assets			675		4,791
Total assets less current liabilities			675		6,007
Creditors: amounts falling due after more than one year			(37,308)		(42,456)
			(36,633)		(36,449)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(36,635)		(36,451)
Shareholders' funds			(36,633)		(36,449)

WINE INVESTMENTS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2012

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

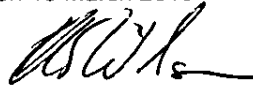
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 18 March 2013



Mrs A P Wilson
Director



Mr A S Wilson
Director

Company Registration No. 04442181

WINE INVESTMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	none
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011	1,216
Disposals	(1,216)
	<hr/>
At 31 October 2012	-
	<hr/>
At 31 October 2011	1,216
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>