

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Wink Associates Limited

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for the Year Ended 28 February 2013

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Wink Associates Limited

Company Information
for the Year Ended 28 February 2013

DIRECTORS:

C R Webster
Mrs S M Webster

REGISTERED OFFICE:

122 Feering Hill
Feering
Colchester
Essex
CO5 9PY

REGISTERED NUMBER:

06820661 (England and Wales)

ACCOUNTANTS:

Granite Morgan Smith Limited
122 Feering Hill
Feering
Colchester
Essex
CO5 9PY

Wink Associates Limited (Registered number: 06820661)

Abbreviated Balance Sheet

28 February 2013

28.2.12			Notes	28.2.13	
£	£			£	£
		FIXED ASSETS			
	706	Tangible assets	2		264
		CURRENT ASSETS			
25,276		Debtors		27,664	
8,594		Cash at bank and in hand		2,197	
<u>33,870</u>				<u>29,861</u>	
		CREDITORS			
		Amounts falling due within one year		<u>18,607</u>	
<u>27,241</u>	6,629	NET CURRENT ASSETS			<u>11,254</u>
	7,335	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,518</u>
	148	PROVISIONS FOR LIABILITIES			<u>53</u>
	<u>7,187</u>	NET ASSETS			<u>11,465</u>
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	7,185	Profit and loss account			<u>11,463</u>
	<u>7,187</u>	SHAREHOLDERS' FUNDS			<u>11,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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.

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 10 October 2013 and were signed on its behalf by:

C R Webster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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, 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.

Plant and machinery etc - 33% 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 29 February 2012 and 28 February 2013	3,362
DEPRECIATION	
At 29 February 2012	2,656
Charge for year	442
At 28 February 2013	3,098
NET BOOK VALUE	
At 28 February 2013	264
At 28 February 2012	706

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. CONTROL

The company is controlled by its directors.

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.