

Registered number
07644114

Vinner Ltd

Abbreviated Accounts

31 May 2013

Vinner Ltd**Registered number:** 07644114**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors		3,033	500
Creditors: amounts falling due within one year		(547)	-
Net current assets		<u>2,486</u>	<u>500</u>
Net assets		<u>2,486</u>	<u>500</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		1,986	-
Shareholder's funds		<u>2,486</u>	<u>500</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S D P Baker

Director

Approved by the board on 9 August 2013

Vinner Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>

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