REGISTERED NUMBER: 07627230 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Winover Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

Winover Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	J D W Mcdowall
REGISTERED OFFICE:	LWBM LTD 32-33 Gosfield Street London W1W 6HL
REGISTERED NUMBER:	07627230 (England and Wales)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
31 May 2016

	Notes	2016	2015
		£	£
CURRENT ASSETS			
Debtors		**312**	144
Cash at bank		**288**	17
		600	161
CREDITORS			
Amounts falling due within one year		**600**	2,055
NET CURRENT LIABILITIES		**-**	(1,894)
TOTAL ASSETS LESS CURRENT LIABILITIES		**-**	(1,894)
CAPITAL AND RESERVES			
Called up share capital	2	**2**	2
Profit and loss account		**(2)**	(1,896)
SHAREHOLDERS' FUNDS		**-**	(1,894)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 8 February 2017 and were signed by:

J D W Mcdowall - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

Turnover
Turnover represents net invoice sales of entertainment services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** £	2015 £
2	Ordinary Shares	£1	**2**	2

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
J D W Mcdowall		
Balance outstanding at start of year	**(144)**	1,269
Amounts advanced	**(168)**	(1,413)
Amounts repaid	**-**	-
Balance outstanding at end of year	**(312)**	(144)

At the end of the year, the company was owed £312 by the director. This loan was made on an interest free basis and has now been repaid.