

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**WINNING SYSTEMS LIMITED**

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for the Year Ended 31 March 2016**

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**WINNING SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

Ms Baljeet Suri  
Mr Xubin Yuan

**REGISTERED OFFICE:**

299a Bethnal Green Road  
London  
E2 6AH

**REGISTERED NUMBER:**

07207017 (England and Wales)

**ACCOUNTANTS:**

Shahidullah & Co  
Chartered Certified Accountants  
299A Bethnal Green Road  
London  
E2 6AH

**ABBREVIATED BALANCE SHEET**

**31 March**

**2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,525		7,153
Tangible assets	3		<u>8,939</u>		<u>7,180</u>
			15,464		14,333
<b>CURRENT ASSETS</b>					
Stocks		650		550	
Debtors	4	1,255		8,895	
Cash at bank and in hand		<u>13,946</u>		<u>1,429</u>	
		15,851		10,874	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>181,713</u>		<u>139,338</u>	
<b>NET CURRENT LIABILITIES</b>			(165,862)		(128,464)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(150,398)</u>		<u>(114,131)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>(151,398)</u>		<u>(115,131)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(150,398)</u>		<u>(114,131)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 26 December 2016 and were signed on its behalf by:

Mr Xubin Yuan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 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 invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2015  
and 31 March 2016

8,450

**AMORTISATION**

At 1 April 2015  
Amortisation for year  
At 31 March 2016

1,297  
628  
1,925

**NET BOOK VALUE**

At 31 March 2016  
At 31 March 2015

6,525  
7,153

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2015

9,339

Additions

6,562

At 31 March 2016

15,901

**DEPRECIATION**

At 1 April 2015

2,159

Charge for year

4,803

At 31 March 2016

6,962

**NET BOOK VALUE**

At 31 March 2016

8,939

At 31 March 2015

7,180

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE  
THAN ONE  
YEAR**

The aggregate total of debtors falling due after more than one year is £ 760 (31.3.15 - £ 8,400 )

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

31.3.16

31.3.15

1,000

Ordinary

1

£

£

1,000

1,000