

Registered Number 01401463

WINSPROVE LIMITED

Abbreviated Accounts

31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	200,000	200,000
		<u>200,000</u>	<u>200,000</u>
Current assets			
Debtors		58,391	58,391
		<u>58,391</u>	<u>58,391</u>
Net current assets (liabilities)		<u>58,391</u>	<u>58,391</u>
Total assets less current liabilities		<u>258,391</u>	<u>258,391</u>
Creditors: amounts falling due after more than one year		(70,841)	(70,841)
Total net assets (liabilities)		<u>187,550</u>	<u>187,550</u>
Capital and reserves			
Called up share capital	3	220	220
Profit and loss account		187,330	187,330
Shareholders' funds		<u>187,550</u>	<u>187,550</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2014

And signed on their behalf by:

P A THOMAS, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the invoiced value of goods sold/services provided net of value added tax.

Other accounting policies**Deferred taxation**

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

Investments

Investments held as fixed assets are stated at cost less any provision for permanent diminution in value.

2 Fixed assets Investments**INVESTMENTS**

Participating interests At cost £200,000 (2013 £ 200,000) representing 99.9% Ordinary Share Capital of Quoin Developments Limited, a company registered in England & Wales and operating as Builders and Developers.

The subsidiary company realised a loss for the year ended 31st January, 2014 of £162,179 (2013 (loss) £8,039).

The aggregate of the capital and reserves of the subsidiary company at 31st January, 2014 was £42,302 (2013 £204,480)

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
220 Ordinary shares of £1 each	220	220