

Registered Number 01401463

WINSPROVE LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</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>
Creditors: amounts falling due within one year		(70,841)	(70,841)
Net current assets (liabilities)		<u>(12,450)</u>	<u>(12,450)</u>
Total assets less current liabilities		<u>187,550</u>	<u>187,550</u>
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 2015 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 29 October 2015

And signed on their behalf by:

P A THOMAS, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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

Valuation information and policy

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

2 Fixed assets Investments**INVESTMENTS**

2013 2012

£ £

Participating interests

At cost 200,000 200,000

Less Amounts written off - -

200,000 200,000

Quoin Developments Limited

Country of Incorporation England

Class Of shares Ordinary

Nature of business Builders and Developers

Proportion of voting held rights held 99.9%

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
220 Ordinary shares of £1 each	220	220