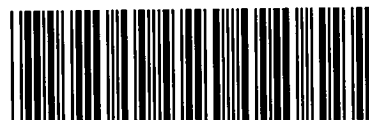


Company Registration No. 06852576 (England and Wales)

WINSLADE INVESTMENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 5 APRIL 2014

SATURDAY



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WINSLADE INVESTMENTS LIMITED

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WINSLADE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5TH APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		760		-
Current assets					
Stocks		206,396		110,332	
Debtors		43,907		8,203	
Cash at bank and in hand		1,146		594	
		<u>251,449</u>		<u>119,129</u>	
Creditors: amounts falling due within one year		<u>(254,428)</u>		<u>(164,516)</u>	
Net current liabilities			(2,979)		(45,387)
Total assets less current liabilities			<u>(2,219)</u>		<u>(45,387)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,220)		(45,388)
Shareholders' funds			<u>(2,219)</u>		<u>(45,387)</u>

For the financial period ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on



Mr T W Coleman
Director

Company Registration No. 06852576

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2014

WINSLADE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 5 APRIL 2014

4 Related party relationships and transactions

(Continued)

T W Coleman

The following directors had interest free loans during the period. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Advances to director	-	8,203	35,704	-	-	43,907
		<u>8,203</u>	<u>35,704</u>	<u>-</u>	<u>-</u>	<u>43,907</u>