REGISTERED NUMBER: 03629974

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

BUSINESS WINNING SYSTEMS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2016

BUSINESS WINNING SYSTEMS LTD

COMPANY INFORMATION
for the Year Ended 30 November 2016

DIRECTOR:	P A Gostelow
SECRETARY:	P A Gostelow
REGISTERED OFFICE:	174 Raeburn Avenue Surbiton Surrey KT5 9ED
REGISTERED NUMBER:	03629974
ACCOUNTANTS:	Hodgson & Oldfield 20 Paradise Square Sheffield S1 1UA

ABBREVIATED BALANCE SHEET
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		697		981
CURRENT ASSETS					
Debtors		6,163		23,879	
Cash at bank		90,786		56,462	
		96,949		80,341	
CREDITORS					
Amounts falling due within one year		17,540		28,889	
NET CURRENT ASSETS			79,409		51,452
TOTAL ASSETS LESS CURRENT LIABILITIES			80,106		52,433
CAPITAL AND RESERVES					
Called up share capital	3		252		252
Profit and loss account			79,854		52,181
SHAREHOLDERS' FUNDS			80,106		52,433

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 November 2016

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 10 April 2017 and were signed by:

P A Gostelow - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 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 and revenue recognition.
Turnover represents net invoiced sales from contracts, excluding value added tax. Revenue is recognised upon the satisfactory completion of the contract.

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

Computer software	- 33% on cost
Fixtures, fittings & office equipment	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit or loss and its results as stated in the financial statements that arise from the inclusion of gains and losses in assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are not discounted. in the financial statements.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2016

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015	51,677
Additions	292
At 30 November 2016	51,969
DEPRECIATION	
At 1 December 2015	50,696
Charge for year	576
At 30 November 2016	51,272
NET BOOK VALUE	
At 30 November 2016	697
At 30 November 2015	981

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
252	Ordinary	£1	252	252