

Company Registration No. 02505884 (England and Wales)

"THE WINDSORS" LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

"THE WINDSORS" LIMITED

COMPANY INFORMATION

Directors	Mrs D L Ford Mr L D Reed
Secretary	Mrs D L Ford
Company number	02505884
Registered office	66 Prescott Street London E1 8NN
Accountants	Carter Backer Winter LLP 66 Prescott Street London E1 8NN
Business address	Terwick Place Rogate Petersfield Hampshire GU31 5BY

"THE WINDSORS" LIMITED

BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		2	2
Creditors: amounts falling due within one year	2	(15,876)	(15,876)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>(15,874)</u>	<u>(15,874)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	(15,876)	(15,876)
		<u> </u>	<u> </u>
Shareholders' funds		<u>(15,874)</u>	<u>(15,874)</u>

Audit exemption statement

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 18 September 2014



Mrs D L Ford
Director

Company Registration No. 02505884

"THE WINDSORS" LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has net liabilities of £15,874 (2013: £15,874) at the balance sheet date which suggests that the going concern basis may not be appropriate. However, the directors have given assurance that they will continue to provide support to the company to allow it to continue in operation for the foreseeable future. The directors therefore considers it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

2 Creditors: amounts falling due within one year	2014 £	2013 £
Other creditors	15,876	15,876

3 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Statement of movements on profit and loss account	Profit and loss account £
Balance at 1 April 2013	(15,876)
Balance at 31 March 2014	(15,876)

5 Control

No single party has overall control of the company.