Company Registration No. 02505884 (England and Wales)

"THE WINDSORS" LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015



"THE WINDSORS" LIMITED

CONTENTS

		Page
Abbreviated balance sheet		1
Notes to the abbreviated accounts	•	2

"THE WINDSORS" LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	•		
		2015	2014
	Notes	£	£
Current assets			
Cash at bank and in hand		2	2
Creditors: amounts falling due within			
one year	•	(15,876)	(15,876)
•			<u> </u>
Total assets less current liabilities		(15,874)	(15,874)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account	•	(15,876)	(15,876)
			· · · · ·
Shareholders' funds		(15,874)	(15,874)
			. ====

Audit exemption statement

For the financial year ended 31 March 2015 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;
- 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 abbreviated 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 $.25 \pm 9 \pm 2015$

Mrs D L Ford Director

Company Registration No. 02505884

"THE WINDSORS" LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 (2014: £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.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2