Registered number: 03967450

WINDJAMMER HOLDINGS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

WINDJAMMER HOLDINGS LTD
REGISTERED NUMBER: 03967450

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investments	2		**5,000**		*5,000*
CURRENT ASSETS					
Debtors	3	**100**		*100*	
CREDITORS: amounts falling due within one year		**(5,000)**		*(5,000)*	
NET CURRENT LIABILITIES			**(4,900)**		*(4,900)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**100**		*100*
CAPITAL AND RESERVES					
Called up share capital	4		**100**		*100*
SHAREHOLDERS' FUNDS			**100**		*100*

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

S I Bagert
Director

Date: 15th August 2016

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2015 and 31 December 2015	**5,000**
Net book value	
At 31 December 2015	**5,000**
At 31 December 2014	*5,000*

3. DEBTORS

Debtors include £100 *(2014 - £100)* falling due after more than one year.

4. SHARE CAPITAL

	2015 £	*2014* £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	**100**	*100*