

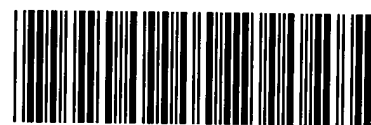
Registration number 08943900

Windmill Street Surveying Limited

Abbreviated accounts

for the year ended 31 March 2016

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COMPANIES HOUSE

Lynne Stone Taxation Consultants Limited

27 Wanderdown Road

Ovingdean

Brighton

East Sussex

BN2 7BT

Windmill Street Surveying Limited

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Windmill Street Surveying Limited

Accountants' report on the unaudited financial statements to the director of Windmill Street Surveying Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT**

Date: 21 June 2016

Windmill Street Surveying Limited

Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		702		936
Current assets					
Debtors		1,424		-	
Cash at bank and in hand		3,950		7,861	
		<u>5,374</u>		<u>7,861</u>	
Creditors: amounts falling due within one year		<u>(6,051)</u>		<u>(8,622)</u>	
Net current liabilities			<u>(677)</u>		<u>(761)</u>
Total assets less current liabilities			25		175
Net assets			<u>25</u>		<u>175</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			24		174
Shareholders' funds			<u>25</u>		<u>175</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Windmill Street Surveying Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 21 June 2016, and are signed on his behalf by:

C.P. Hall
Director



Registration number 08943900

The notes on page 4 form an integral part of these financial statements.

Windmill Street Surveying Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Net book value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2015	1,248
At 31 March 2016	1,248

Depreciation

At 1 April 2015	312
Charge for year	234
At 31 March 2016	546

Net book values

At 31 March 2016	702
At 31 March 2015	936

3. Share capital

2016	2015
£	£

Allotted, called up and fully paid

1 Ordinary share of £1 each	1	1
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Equity Shares

1 Ordinary share of £1 each	1	1
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