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**WINTERSLOW DEVELOPMENTS LTD.**

**ANNUAL REPORT and ACCOUNTS  
YEAR ENDED 31<sup>st</sup> MAY 2013**

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**WINTERSLOW DEVELOPMENTS LTD.**

**COMPANY INFORMATION**

<b>Directors</b>	J N Bendall H C Bendall (Deceased 22 06 2013)
<b>Secretary</b>	Mrs S J. Bendall (Appointed 02 07 2013) J N Bendall (Resigned 02 07 2013)
<b>Registered Office</b>	157 Lewisham Road London SE13 7PZ
<b>Registered Number</b>	00658314 England and Wales

# WINTERSLOW DEVELOPMENTS LTD.

## REPORT OF THE DIRECTOR

The Director presents his Annual Report with the Unaudited Accounts of the Company for the year ended 31<sup>st</sup> May 2013

### Principal Activity

The Company is dormant and has not traded during the year under review

### Directors

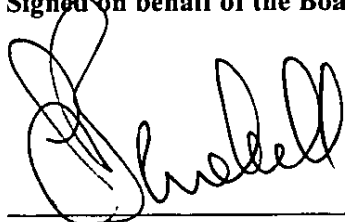
The Directors of the Company during the year and their interests, as defined by the Companies Act 2006, in the Issued Ordinary Share Capital of the Company at the beginning and end of the year, were as follows -

	2013	2012
H C Bendall * (Deceased 22 06 2013)	1	1
J N Bendall *	(*Jointly Owned)	(*Jointly Owned)

### Profit & Loss Account

The Company has not traded during the year ended 31<sup>st</sup> May 2013 or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore made neither profit nor loss

### Signed on behalf of the Board



Director

J. N. Bendall

Approved by the Board: 4<sup>th</sup> February 2014

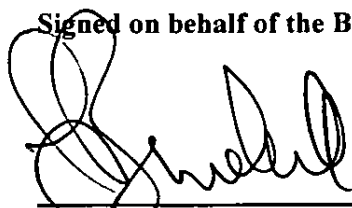
# WINTERSLOW DEVELOPMENTS LTD.

## BALANCE SHEET AT 31<sup>st</sup> MAY 2013

	Notes	2013 £	2012 £
<b>Current Assets</b>			
Debtors	2	224,028	224,028
<b>Current Liabilities</b>			
<b>Creditors</b>			
Amounts falling due within one year		(_____-)	(_____-)
<b>Net Current Assets</b>		<u>224,028</u>	<u>224,028</u>
<b>NET ASSETS</b>		<u>224,028</u>	<u>224,028</u>
<b>Represented by:-</b>			
<b>Capital and Reserves</b>			
Called-Up Share Capital	3	2	2
Profit and Loss Account		<u>224,026</u>	<u>224,026</u>
<b>Shareholders' Funds</b>	4	<u>224,028</u>	<u>224,028</u>

For the year ended 31<sup>st</sup> May 2013, the Company was entitled to exemption from audit under Section 480 Companies Act 2006 as a dormant company, and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

Signed on behalf of the Board



Director

J. N. Bendall

Approved by the Board: 4<sup>th</sup> February 2014

The Notes on Page 4 form part of these Accounts

# **WINTERSLOW DEVELOPMENTS LTD.**

## **NOTES TO THE ACCOUNTS YEAR ENDED 31<sup>st</sup> MAY 2013**

### **1. Accounting Policies**

#### **(a) Basis of Accounting**

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **(b) Trading**

The Company was dormant and has not traded during the year

### **2. Debtors**

	<b>2013</b>	<b>2012</b>
Other Debtors	<b>224,028</b>	<b>224,028</b>

### **3. Called-Up Share Capital**

#### **Allotted, Issued and Fully Paid**

2 Ordinary Shares of £1 each	<b>2</b>	<b>2</b>
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### **4. Reconciliation of Movements on Shareholders' Funds**

Shareholders' Funds at 1 <sup>st</sup> June 2012	<b>224,028</b>	<b>224,028</b>
Shareholders' Funds at 31 <sup>st</sup> May 2013	<b>224,028</b>	<b>224,028</b>

Shareholders' Funds are fully attributable to equity interests