

**Registered Number 00658314**

**WINTERSLOW DEVELOPMENTS LIMITED**

**Micro-entity Accounts**

**31 May 2015**

## Micro-entity Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		224,028	224,028
		<u>224,028</u>	<u>224,028</u>
<b>Net current assets (liabilities)</b>		<u>224,028</u>	<u>224,028</u>
<b>Total assets less current liabilities</b>		<u>224,028</u>	<u>224,028</u>
<b>Total net assets (liabilities)</b>		<u>224,028</u>	<u>224,028</u>
<b>Capital and reserves</b>			
Called up share capital	1	2	2
Profit and loss account		224,026	224,026
<b>Shareholders' funds</b>		<u>224,028</u>	<u>224,028</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2016

And signed on their behalf by:

**Mr J N Bendall, Director**

**Notes to the Micro-entity Accounts for the period ended 31 May 2015****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

**2 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Other accounting policies**

Trading

The Company was dormant and has not traded during the year

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.