

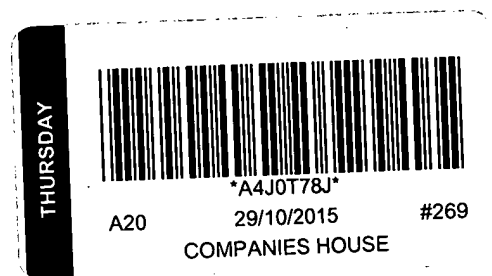
WINDECO (WEST OF ENGLAND) LIMITED

FINANCIAL STATEMENTS ABBREVIATED

FOR THE YEAR ENDED

31ST MARCH 2015

COMPANY NO: 05825608



WINDECO (WEST OF ENGLAND) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2015

Company number: 05825608

	Notes	2015	2014
		£	£
FIXED ASSETS:			
Tangible assets		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
CURRENT ASSETS:			
Stock			
Debtors			
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
CREDITORS:			
Amounts falling due within one year	2	<u>6,288</u>	<u>6,288</u>
NET CURRENT ASSETS:		<u>(6,288)</u>	<u>(6,288)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		(6,288)	(6,288)
CREDITORS:			
Amounts falling due after more than one year		-	-
PROVISIONS FOR LIABILITIES AND CHARGES		<u>-</u>	<u>-</u>
NET ASSETS:		<u>£ (6,288)</u>	<u>£ (6,288)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss	4	<u>(6,290)</u>	<u>(6,290)</u>
		<u>£ (6,288)</u>	<u>£ (6,288)</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors consider that for the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no members have deposited a notice under section 476 requiring an audit.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2015 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 relating to accounts, so far as applicable to the company.

Approved by the Board:

 27 OCT 2015
J D N Nabarro
Director

1 ACCOUNTING POLICIES

(a) Accounting basis and standards

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

(c) Turnover represents the invoiced value of goods and services sold, net of Value Added Tax.

Contributions in respect of the defined contribution scheme are charged to profit and loss account for the year in which they are payable to the scheme.

(d) Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date.

	2015	2014
	£	£
2 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade creditors		
Other taxation and social security		
Other creditors	3,178	3,178
Loan	<u>3,110</u>	<u>3,110</u>
	<u>6,288</u>	<u>6,288</u>
3 CALLED UP SHARE CAPITAL		
Called up, allotted & fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
4 MOVEMENT IN SHAREHOLDERS FUNDS		
Balance brought forward	(6,290)	(6,290)
Loss for the year	-	-
Dividends paid	<u>-</u>	<u>-</u>
Balance carried forward	<u>(6,290)</u>	<u>(6,290)</u>

5 CONTROL OF THE COMPANY

The company is under the control of its director by reason of the fact that he owns 100% of the voting shares.

6 RELATED PARTY TRANSACTIONS

At 31/03/2015 the Company owes £2,700 (2014: £2,700) to Swimming Pool Bead Limited and £410 (2014: £410) to Swimming Pool Design & Management Ltd, companies controlled by Jeremy Nabarro