

Registered Number 05948293

WINTER HILL (MJ) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	25,001	25,001
		<u>25,001</u>	<u>25,001</u>
Current assets			
Debtors		1	1
		<u>1</u>	<u>1</u>
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>25,002</u>	<u>25,002</u>
Total net assets (liabilities)		<u>25,002</u>	<u>25,002</u>
Capital and reserves			
Called up share capital		25,002	25,002
Shareholders' funds		<u>25,002</u>	<u>25,002</u>

- For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

M J Jiggins, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 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.

Turnover policy

The company did not trade during the year.

2 Fixed assets Investments

On 5 March 2007 the company acquired the entire issued share capital of Goyabam Property Holdings Limited of 50,000 Ordinary £1 shares under a restructuring plan and these are shown at the net attributable value. This was in consideration for the issue of 25,001 Ordinary £1 shares in the company at par.

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