

**Registered Number 08439914**

**WINDMILL AUTOS LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	47,500
		<u>47,500</u>
<b>Current assets</b>		
Stocks		120,977
Cash at bank and in hand		1
		<u>120,978</u>
<b>Creditors: amounts falling due within one year</b>		<u>(153,044)</u>
<b>Net current assets (liabilities)</b>		<u>(32,066)</u>
<b>Total assets less current liabilities</b>		<u>15,434</u>
<b>Total net assets (liabilities)</b>		<u>15,434</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		15,432
<b>Shareholders' funds</b>		<u>15,434</u>

- For the year ending 30 June 2014 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 19 May 2015

And signed on their behalf by:

**A Ahmed, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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 January 2015)

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 5% Reducing Balance

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	50,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>50,000</u>
<b>Depreciation</b>	
Charge for the year	2,500
On disposals	-
At 30 June 2014	<u>2,500</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>47,500</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

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