

Registered number
08762077

Winder Research & Development Ltd

Abbreviated Accounts

30 November 2014

Winder Research & Development Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Winder Research & Development Ltd for the year ended 30 November 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Winder Research & Development Ltd for the year ended 30 November 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Winder Research & Development Ltd, as a body, in accordance with the terms of our engagement letter dated 11 November 2013. Our work has been undertaken solely to prepare for your approval the accounts of Winder Research & Development Ltd and state those matters that we have agreed to state to the Board of Directors of Winder Research & Development Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Winder Research & Development Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Winder Research & Development Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Winder Research & Development Ltd. You consider that Winder Research & Development Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Winder Research & Development Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

ADM Accountants (Yorkshire) Ltd
Chartered Certified Accountants
Windsor House
Cornwall Road
Harrogate
North Yorkshire
HG1 2PW

25 March 2015

Winder Research & Development Ltd**Registered number:** 08762077**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	482
Current assets		
Cash at bank and in hand	10,964	
Creditors: amounts falling due within one year	(10,936)	
Net current assets		28
Total assets less current liabilities		510
Creditors: amounts falling due after more than one year		(1)
Net assets		509
Capital and reserves		
Called up share capital	3	100
Profit and loss account		409
Shareholders' funds		509

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr P Winder

Director

Approved by the board on 25 March 2015

Winder Research & Development Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	643
At 30 November 2014	643

Depreciation

Charge for the year	161
At 30 November 2014	161

Net book value

At 30 November 2014	482
---------------------	-----

3 Share capital

Nominal value	2014 Number	2014 £
---------------	-------------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
-----------------	---------	-----	-----

Nominal value	Number	Amount £
---------------	--------	----------

Shares issued during the period:

Ordinary shares	£1 each	100	100
-----------------	---------	-----	-----

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.