

WINDSURFER LIMITED

FC 21576 014 976/180

**ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**WINDSURFER LIMITED**

SATURDAY



"A1C5GNNV"

A04

30/06/2012

#442

COMPANIES HOUSE

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet and Notes to the Abbreviated Balance Sheet</b>	<b>2</b>

WINDSURFER LIMITED

**COMPANY INFORMATION**

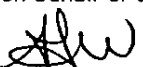
<b>DIRECTORS:</b>	Veranne M Wilkinson Anna K Rickard Lauren Wagner Joy E Pope – Resigned 01/06/2011 Lisa Best – Resigned 05/12/2011
<b>SECRETARY:</b>	Anna K Rickard
<b>REGISTERED OFFICE</b>	Prospect Chambers Prospect Hill Douglas Isle of Man IM 1ET
<b>ISLE OF MAN REGISTERED NUMBER:</b>	38086
<b>UK REGISTERED NUMBER</b>	FC021576 BR004773

# WINDSURFER LIMITED

## Balance Sheet as at 31 March 2012

	Note	31 March 2012 £	31 March 2011 £
<b>ASSETS</b>			
Land and Buildings	2	-	-
<b>CURRENT ASSETS</b>			
Debtors		100	100
		-----	-----
		100	100
		=====	
<b>CAPITAL AND RESERVES</b>			
Issued Share Capital	4	100	100
Accumulated Losses		(Nil)	(Nil)
		-----	-----
Shareholder Funds		£ 100	£100
		=====	=====

Approved on behalf of the Board on 21<sup>st</sup> May 2012

  
 -----  
 Director – Veranne Wilkinson

## Notes to the financial statements

- Accounting Policies**  
The financial statements have been prepared under the historical cost convention with the exception of property which is shown at valuation
- Windsurfer Limited holds legal title to property situated at Club Lago Verde, Calle Geiser, Puerto del Carmen, Tias, Lanzarote. The property was transferred to the company in accordance with the terms of the Constitution and Trust Deed of Club Lago Verde and the company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value.
- The company has not derived income from any activity during the period and any expenses attributable to the company have been met by third parties. No profit and Loss Account has therefore been prepared. There are no recognised gains or losses.
- The authorised share capital is £2000, divided into 2000 ordinary shares of £1 each, 100 of which have been issued and fully paid. The issued shares in the company are held by The Royal Bank of Scotland plc under the terms of a Nominee Agreement dated 3<sup>rd</sup> June 2003 between Hutchinson & Co Trust Company Limited, The Royal Bank of Scotland plc and the Club Committee of Club Lago Verde.