500002/12

ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2016 FOR

WINDSURFER LIMITED

FRIDAY

A06 18/11/2016 COMPANIES HOUSE

#147

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet and Notes to the Abbreviated Balance Sheet	2

COMPANY INFORMATION

DIRECTORS.

Veranne M Wilkinson Anna K Rickard Mark Ashley Bevan

SECRETARY:

HTC Secretarial Services Limited

REGISTERED OFFICE

Douglas Chambers North Quay Douglas Isle of Man IM1 4LA

ISLE OF MAN

REGISTERED NUMBER:

38086

UK REGISTERED NUMBER

FC021576 BR004773

Balance Sheet as at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
ASSETS Land and Buildings	2	-	-
CURRENT ASSETS Debtors		100	100
		100	100
		=====	=====
CAPITAL AND RESERVES Issued Share Capital	4	100	100
Accumulated Losses		(Nil)	(Nil)
Shareholder Funds		£ 100	£100

Approved on behalf of the Board on 14 June 2016

Director - Mark shley Bevan

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 3rd June 2003 between Hutchinson & Co. Trust Company Limited, The Royal Bank of Scotland plc and the Club Committee of Club Lago Verde.