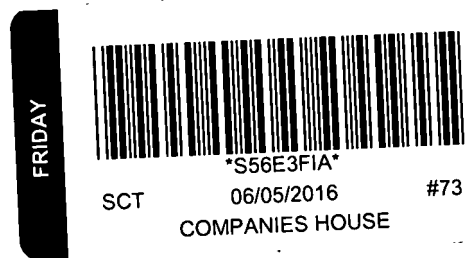


WIND SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016



WIND SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,303		139
Investments	2		10,000		10,000
			<u>12,303</u>		<u>10,139</u>
Current assets					
Stocks		-		2,500	
Debtors		3,772		2,378	
Cash at bank and in hand		569		2,197	
		<u>4,341</u>		<u>7,075</u>	
Creditors: amounts falling due within one year		<u>(34,950)</u>		<u>(28,089)</u>	
Net current liabilities			<u>(30,609)</u>		<u>(21,014)</u>
Total assets less current liabilities			<u>(18,306)</u>		<u>(10,875)</u>
			<u>(18,306)</u>		<u>(10,875)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(18,406)</u>		<u>(10,975)</u>
Shareholders' funds			<u>(18,306)</u>		<u>(10,875)</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 May 2016

D Mitchell
Director



Company Registration No. SC261899

WIND SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Going concern

The financial statements have been prepared on a going concern basis. The balance sheet at 31 January 2016 is in deficit by £18,306 however the director at the year end is owed £25,045. The director will not seek repayment of this loan in detriment to other creditors.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 February 2015	1,127	10,000	11,127
Additions	3,282	-	3,282
	<u>4,409</u>	<u>10,000</u>	<u>14,409</u>
At 31 January 2016	4,409	10,000	14,409
Depreciation			
At 1 February 2015	988	-	988
Charge for the year	1,118	-	1,118
	<u>2,106</u>	<u>-</u>	<u>2,106</u>
At 31 January 2016	2,106	-	2,106
Net book value			
At 31 January 2016	<u>2,303</u>	<u>10,000</u>	<u>12,303</u>
At 31 January 2015	<u>139</u>	<u>10,000</u>	<u>10,139</u>

WIND SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>