

WINDMILL HEALTH LIMITED

**Company Registration Number:
07426488 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

WINDMILL HEALTH LIMITED

Company Information for the Period Ended 05th April 2014

Director:

J Timms

R Jutley

Registered office:

Windmill Health Limited 936 Gleadless Road

Gleadless

Sheffield

South Yorkshire

S12 2LH

Company Registration Number:

07426488 (England and Wales)

WINDMILL HEALTH LIMITED

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	15,000	142,155
Total fixed assets:		15,000	142,155
Current assets			
Debtors:		-	1
Cash at bank and in hand:		-	33
Total current assets:		-	34
Creditors			
Creditors: amounts falling due within one year		300	601
Net current assets (liabilities):		(300)	(567)
Total assets less current liabilities:		14,700	141,588
Creditors: amounts falling due after more than one year:		38,063	111,122
Total net assets (liabilities):		(23,363)	30,466

The notes form part of these financial statements

WINDMILL HEALTH LIMITED

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(23,365)	30,464
Total shareholders funds:		<u>(23,363)</u>	<u>30,466</u>

For the year ending 5 April 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.

The financial statements were approved by the Board of Directors on 21 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Timms

Status: Director

The notes form part of these financial statements

WINDMILL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

WINDMILL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

2. Tangible assets

	Total
Cost	£
At 06th April 2013:	142,155
Disposals:	127,155
At 05th April 2014:	15,000
Net book value	
At 05th April 2014:	15,000
At 05th April 2013:	142,155

WINDMILL HEALTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

