REGISTERED NUMBER: 01034403 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Windmill Estate Maintenance Company Ltd

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Windmill Estate Maintenance Company Ltd

Company Information for the Year Ended 30 June 2015

DIRECTORS:	M W Dugard A M Hester R N Hey J K Lawrence M G Monk N J Morris R Pennells P Calam G Richardson
REGISTERED OFFICE:	119 High Street Amersham Buckinghamshire HP7 0EA
REGISTERED NUMBER:	01034403 (England and Wales)
ACCOUNTANTS:	About Accounts Limited St John's House 18 St John's Road Penn Buckinghamshire HP10 8HW

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Windmill Estate Maintenance Company Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Windmill Estate Maintenance Company Ltd for the year ended 30 June 2015 which comprise the Income and Expenditure Account, 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 Windmill Estate Maintenance Company Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Windmill Estate Maintenance Company Ltd and state those matters that we have agreed to state to the Board of Directors of Windmill Estate Maintenance Company 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 the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Windmill Estate Maintenance Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Windmill Estate Maintenance Company Ltd. You consider that Windmill Estate Maintenance Company 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 financial statements of Windmill Estate Maintenance Company 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 statutory financial statements.

About Accounts Limited
St John's House
18 St John's Road
Penn
Buckinghamshire
HP10 8HW

7 March 2016

Windmill Estate Maintenance Company Ltd (Registered number: 01034403)

Abbreviated Balance Sheet
30 June 2015

	Notes	30/6/15 £	30/6/14 £
CURRENT ASSETS			
Cash at bank		20,500	23,520
CREDITORS			
Amounts falling due within one year		3,505	7,203
NET CURRENT ASSETS		16,995	16,317
TOTAL ASSETS LESS CURRENT LIABILITIES		16,995	16,317
RESERVES			
Income and expenditure account		16,995	16,317
		16,995	16,317

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 March 2016 and were signed on its behalf by:

R N Hey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014 and 30 June 2015	415
DEPRECIATION	
At 1 July 2014 and 30 June 2015	415
NET BOOK VALUE	
At 30 June 2015	-
At 30 June 2014	-

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.