

- 7 MAR 2013

Registered number
02729621
England and Wales

28 Windmill Road Management Ltd

Unaudited Abbreviated Report and Accounts

For the year ended 31 July 2012

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28 Windmill Road Management Ltd
(Registered number: 02729621)
Contents of the Abbreviated Accounts
for the year ended 31 July 2012

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

28 Windmill Road Management Ltd
(Registered number: 02729621)
Abbreviated Balance Sheet
as at 31 July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		3	3
Net current assets		3	3
Total assets less current liabilities		3	3
Net assets		3	3
Capital and reserves			
Called up share capital	2	3	3
Shareholders' funds		3	3

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr T B Mellon
Director

Approved by the board 28 February 2013

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Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

2 Share capital - equity shares

	2012	2012	2011
	No. Shares	£	£
Allotted, called up share capital			
Ordinary shares of £1 each	3	<u>3</u>	<u>3</u>

Within called up share capital an amount of Nil (2011 Nil) has been paid