REGISTERED NUMBER: 02729621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

28 Windmill Road Management Limited

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for the Year Ended 31 July 2015

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28 Windmill Road Management Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:	Mr T Mellon
REGISTERED OFFICE:	93-97 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ
REGISTERED NUMBER:	02729621 (England and Wales)
ACCOUNTANTS:	Sellens French Chartered Accountants 93 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		3	3
CAPITAL AND RESERVES			
Called up share capital	2	3	3
SHAREHOLDERS' FUNDS		3	3

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 director on 16 March 2016 and were signed by:

Mr T Mellon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
3	Ordinary shares	£1	3	3

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.