

REGISTERED NUMBER: 4635021 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
WINDMILL COUNTRY PARK LIMITED**

SATURDAY



A36 *A0G97VAB* 203
25/06/2011
COMPANIES HOUSE

WINDMILL COUNTRY PARK LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

WINDMILL COUNTRY PARK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS: D I Brambles
S M Brambles MBEng,MCIQB,AMASI

SECRETARY: D I Brambles

REGISTERED OFFICE: Springfield
Burton Flemming
East Yorkshire
YO25 3PJ

REGISTERED NUMBER: 4635021 (England and Wales)

ACCOUNTANTS: Lloyd Dowson Limited
Chartered Accountants
Medina House
2 Station Avenue
Bridlington
East Yorkshire YO16 4LZ

BANKERS: Alliance & Leidester
Bridle Road
Bottle
Merseyside
GIR 0AA

WINDMILL COUNTRY PARK LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		31,109		32,928
CURRENT ASSETS					
Stocks		-		782	
Debtors		10,870		6,003	
Cash at bank and in hand		111,508		85,250	
		122,378		92,035	
CREDITORS					
Amounts falling due within one year		98,513		72,474	
NET CURRENT ASSETS			23,865		19,561
TOTAL ASSETS LESS CURRENT LIABILITIES			54,974		52,489
PROVISIONS FOR LIABILITIES			3,684		837
NET ASSETS			51,290		51,652
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			51,190		51,552
SHAREHOLDERS' FUNDS			51,290		51,652

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

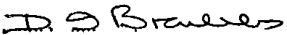
The notes form part of these abbreviated accounts

WINDMILL COUNTRY PARK LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 23-06-2011 and were signed on its behalf by


D I Brambles - Director

The notes form part of these abbreviated accounts

WINDMILL COUNTRY PARK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 sale of goods and 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

Site improvements	- 10% on cost
Plant and machinery	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	47,744
Additions	3,265
	<u>51,009</u>
At 31 March 2011	
DEPRECIATION	
At 1 April 2010	14,816
Charge for year	5,084
	<u>19,900</u>
NET BOOK VALUE	
At 31 March 2011	<u>31,109</u>
At 31 March 2010	<u>32,928</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.3.11 £	31.3.10 £
100	Ordinary		<u>100</u>	<u>100</u>