REGISTERED NUMBER: 3167398 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

WINDMILL COMPUTING LIMITED

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COMPANIES HOUSE

WINDMILL COMPUTING LIMITED

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for the Year Ended 31 March 2007

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WINDMILL COMPUTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTOR:	P Miller
SECRETARY:	Mrs L Miller
REGISTERED OFFICE:	Unit 23 Hewitts Industrial Estate Elmbridge Road Cranleigh Surrey GU6 8LW
REGISTERED NUMBER:	3167398 (England and Wales)
ACCOUNTANT:	Bernard Brace FCCA 52 Smithbrook Kilns Cranleigh Surrey GU6 8JJ

WINDMILL COMPUTING LIMITED

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1,409		1,879
CURRENT ASSETS					
Stocks		24,288		24,031	
Debtors		29,443		31,025	
Cash at bank		10,231		12,451	
		63,962		67,507	
CREDITORS					
Amounts falling due within one year		50,159		47,052	
NET CURRENT ASSETS			13,803		20,455
TOTAL ASSETS LESS CURRENT LIABILITIES			15,212		22,334
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			15,012		22,134
SHAREHOLDERS' FUNDS			15,212		22,334

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17 December 2007 and were signed by

Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, 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 - 25% 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

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	7,169
DEPRECIATION	
At 1 April 2006	5,290
Charge for year	470
At 31 March 2007	5,760
NET BOOK VALUE	
At 31 March 2007	1,409
At 31 March 2006	1,879

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 3 07 £	31 3 06 £
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			200	200