Registered Number 03167398

WINDMILL COMPUTING LIMITED

Abbreviated Accounts

31 March 2010

WINDMILL COMPUTING LIMITED **Registered Number 03167398**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		17,500		20,000
Tangible	3		595		793
Total fixed assets			18,095		20,793
Current assets					
Stocks		92,423		67,854	
Debtors		146,658		47,398	
Cash at bank and in hand		140,696		44,328	
Total current assets		379,777		159,580	
Creditors: amounts falling due within one year		(230,426)		(105,096)	
Net current assets			149,351		54,484
Total assets less current liabilities			167,446		75,277
Total net Assets (liabilities)			167,446		75,277
Capital and reserves					
Called up share capital			200		200
Profit and loss account			167,246		75,077
Shareholders funds			167,446		75,277

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:
Mr Paul Miller, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover representsnet invoiced sales of goods,excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	25,000
At 31 March 2010	25,000
Depreciation	
At 31 March 2009	5,000
Charge for year	2,500
At 31 March 2010	7,500
Net Book Value	
At 31 March 2009	20,000
At 31 March 2010	17,500

Research and development Expenditure on research and development is written off over a period of ten years

3 Tangible fixed assets

Cost	£
At 31 March 2009	7,169
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	7,169
Depreciation	
At 31 March 2009	6,376
Charge for year	198

on disposals	
At 31 March 2010	6,574
Net Book Value	
At 31 March 2009	793
At 31 March 2010	595