Registered Number 03167398

WINDMILL COMPUTING LIMITED

Abbreviated Accounts

31 March 2011

WINDMILL COMPUTING LIMITED **Registered Number 03167398**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		53,500		44,500
Tangible	3		446		595
Investments	4		21,881		
Total fixed assets			75,827		45,095
Current assets					
Stocks		85,379		92,423	
Debtors		86,488		146,658	
Cash at bank and in hand		152,886		140,696	
Total current assets		324,753		379,777	
Creditors: amounts falling due within one year		(128,548)		(235,466)	
Net current assets			196,205		144,311
Total assets less current liabilities			272,032		189,406
Total net Assets (liabilities)			272,032		189,406
Capital and reserves					
Called up share capital			200		200
Profit and loss account			271,832		189,206
Shareholders funds			272,032		189,406

a. For the year ending 31 March 2011 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 28 December 2011

And signed on their behalf by:
P Miller Esq, 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 2011

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 represents net 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 2010	55,000
Addtions	15,000
At 31 March 2011	70,000
Depreciation	
At 31 March 2010	10,500
Charge for year	6,000
At 31 March 2011	16,500
Net Book Value	
At 31 March 2010	44,500
At 31 March 2011	53,500

3 Tangible fixed assets

Cost	£
At 31 March 2010	7,169
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	7,169
Depreciation	
At 31 March 2010	6,574
Charge for year	149
on disposals	

At 31 March 2011	6,723
Net Book Value	
At 31 March 2010	595
At 31 March 2011	446

4 **Investments (fixed assets)**

Unlisted investments were purchased during the year at cost £21,881. (2010 Nil).