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REGISTERED NUMBER: 07913094

Abbreviated Unaudited Accounts
for the Period 17 January 2012 to 28 February 2013
for
Cherry Windmill Designs Limited

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COMPANIES HOUSE

Cherry Windmill Designs Limited

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for the Period 17 January 2012 to 28 February 2013

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Cherry Windmill Designs Limited

Company Information
for the Period 17 January 2012 to 28 February 2013

DIRECTOR: C R Last

REGISTERED OFFICE: Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

REGISTERED NUMBER: 07913094

ACCOUNTANTS: R A Leslie & Co. LLP
Chartered Accountants
Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

Cherry Windmill Designs Limited

Abbreviated Balance Sheet
28 February 2013

	Notes	£
CURRENT ASSETS		
Stocks		3,000
Cash at bank		402
		<u>3,402</u>
CREDITORS		
Amounts falling due within one year		3,629
		<u>(227)</u>
NET CURRENT LIABILITIES		
		<u>(227)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(227)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(228)
		<u>(227)</u>
SHAREHOLDERS' FUNDS		<u>(227)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013

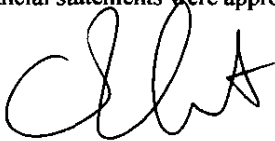
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

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 30 April 2013 and were signed by



C R Last - Director

The notes form part of these abbreviated accounts

Cherry Windmill Designs Limited

Notes to the Abbreviated Accounts
for the Period 17 January 2012 to 28 February 2013

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 sales of goods, excluding value added tax

Stocks

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

3 RELATED PARTY DISCLOSURES

The company is under the control of C R Last. At the period end C R Last is owed £3,629