

**REGISTERED NUMBER: 00634601 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2011**

**for**

**Yeomans Bros Limited**

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COMPANIES HOUSE

**Yeomans Bros Limited**

**Company Information**  
**for the Year Ended 31 December 2011**

**DIRECTORS:**

W Yeomans  
Mrs R E Yeomans

**SECRETARY:**

Mrs R E Yeomans

**REGISTERED OFFICE:**

Hampton House  
Hampton Loade  
Chelmarsh  
Bridgnorth  
Shropshire  
WV16 6BN

**REGISTERED NUMBER:**

00634601 (England and Wales)

**Yeomans Bros Limited**

**Abbreviated Balance Sheet**  
**31 December 2011**

	Notes	31 12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,495		18,871
<b>CURRENT ASSETS</b>					
Stocks		22,450		20,525	
Debtors		231		1,580	
Cash at bank		18,500		14,153	
		41,181		36,258	
<b>CREDITORS</b>					
Amounts falling due within one year		42,454		25,570	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,273)		10,688
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,222		29,559
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			12,222		24,559
<b>SHAREHOLDERS' FUNDS</b>			17,222		29,559

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

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

The directors acknowledge their 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 Board of Directors on 17 July 2012 and were signed on its behalf by

 W Yeomans

W Yeomans - Director

The notes form part of these abbreviated accounts

## **Yeomans Bros Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 December 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 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

Land and buildings	- not provided
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

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2011	49,697
Additions	462
	<hr/>
At 31 December 2011	50,159
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<b>DEPRECIATION</b>	
At 1 January 2011	30,826
Charge for year	838
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At 31 December 2011	31,664
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<b>NET BOOK VALUE</b>	
At 31 December 2011	18,495
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At 31 December 2010	18,871
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As regards the freehold land and buildings, the directors consider that the market value is in excess of the value shown in the accounts. The properties are maintained to ensure that their value does not diminish and maintenance costs are charged to the profit and loss account as incurred. The directors consider that depreciation would be immaterial and has not been charged.

**Yeomans Bros Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2011**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 12 11		31 12 10	
Number	Class		£		£	
5,000	Ordinary	£1	<u>5,000</u>		<u>5,000</u>	

**4 RELATED PARTY DISCLOSURES**

All transactions with the directors were at market value and effected through their loan accounts to the company  
Sums loaned to the company by the directors are interest free with no fixed terms of repayment

**5 ULTIMATE CONTROLLING PARTY**

Mr and Mrs W Yeomans together control the whole of the issued ordinary share capital of the company

**Yeomans Brothers Limited**

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for the Year Ended 31 December 2011**

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