

**YEOMANS BROS LIMITED**  
**ABBREVIATED ACCOUNTS**

**31 DECEMBER 2009**

**NO. 634601**

**TUESDAY**



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17/08/2010

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COMPANIES HOUSE

YEOMANS BROS LIMITED  
ABBREVIATED ACCOUNTS

DIRECTORS

W Yeomans  
R E J Yeomans

SECRETARY

R E J Yeomans

REGISTERED OFFICE

Hampton House  
Hampton Loade  
Chelmarsh  
Bridgnorth

REGISTERED NUMBER

634601

ACCOUNTANTS

Julian R Gronow Limited  
Chartered Accountants  
Field House  
Field Lane  
Kemberton  
Salop TF11 9LR

BANKERS

Portman Building Society  
37 High Street  
Bridgnorth WV16 4DB

YEOMANS BROS LIMITED  
ABBREVIATED ACCOUNTS

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	Notes	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	2	17,102	17,475
CURRENT ASSETS			
Stocks		19,900	18,915
Debtors		446	310
Cash at building society		24,540	24,020
		<hr/>	<hr/>
		44,886	43,245
CREDITORS amounts falling due within one year		25,906	31,983
		<hr/>	<hr/>
NET CURRENT ASSETS/(LIABILITIES)		18,980	11,262
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,082	28,737
		<hr/>	<hr/>
		<b><u>36,082</u></b>	<b><u>28,737</u></b>
CAPITAL AND RESERVES			
Called up share capital	3	5,000	5,000
Profit and loss account		31,082	23,737
		<hr/>	<hr/>
		<b><u>36,082</u></b>	<b><u>28,737</u></b>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under s 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Reg No 634601

YEOMANS BROS LIMITED  
ABBREVIATED ACCOUNTS

Signed on behalf of the board of directors

*W Yeomans*  
W Yeomans

Director

**Date:** 13 July 2010

The notes on pages 5 and 6 form part of these abbreviated accounts

Reg No 634601

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**

**1 PRINCIPLE ACCOUNTING POLICIES**

The following accounting policies have been used in dealing with items which are considered material in relation to the company's financial statements

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

**Turnover**

Turnover represents net invoiced sales of goods and services excluding Value Added Tax

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost, less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write down the cost of the asset to residual value at the end of its anticipated useful life. The following rates are used

Equipment	25% of net book value
Motor Vehicles	25% of net book value

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

**Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

**Pension costs**

The company operates a defined pension contribution scheme for the benefit of one director. The amounts are charged to profit and loss account in the period in which they are paid. The charge for the year amounted to £750 (2008 £750)

Pensions for all other employees are provided by the state

**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**2 TANGIBLE FIXED ASSETS**

	Total £
Cost	
At 31 December 2008	46,964
Additions	
Disposals	
	<hr/>
At 31 December 2009	<b><u>46,964</u></b>
Depreciation	
At 31 December 2008	29,489
Disposals for the year	
Charge for the year	373
	<hr/>
At 31 December 2009	<b><u>29,862</u></b>
Net Book Value	
31 December 2009	<b><u>17,102</u></b>
31 December 2008	<b><u>17,475</u></b>

There were no capital commitments at 31 December 2009 (2008 £nil)

**3 SHARE CAPITAL**

Allotted, called up and fully paid 5000 Ordinary shares of £1 each	<b><u>5,000</u></b>	<b><u>5,000</u></b>
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**4 RELATED PARTY DISCLOSURES**

**Material interests of the directors and shareholders.**

Transactions with the directors were at market value and effected through their loan account to the company £14,983 (2008 £22,620) There are no fixed terms for repayment and the debt does not bear interest

**Controlling Parties**

Mr and Mrs W Yeomans together control the company by virtue of a controlling interest of 100% of the issued ordinary share capital