

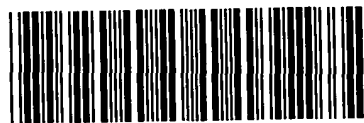
REGISTERED NUMBER: 00634601 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Yeomans Bros Limited

FRIDAY



A56FJJXM

A24

06/05/2016

#318

COMPANIES HOUSE

Yeomans Bros Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	W Yeomans
SECRETARY:	W Yeomans
REGISTERED OFFICE:	Hampton House Hampton Loade Chelmarsh Bridgnorth Shropshire WV16 6BN
REGISTERED NUMBER:	00634601 (England and Wales)
ACCOUNTANTS:	Julian R Gronow Limited Chartered Accountants Field House Field Lane Kemberton Salop TF11 9LR

Yeomans Bros Limited (Registered number: 00634601)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		27,195		25,804
Investments	3		105		105
			<u>27,300</u>		<u>25,909</u>
CURRENT ASSETS					
Stocks		22,495		22,525	
Debtors		312		644	
Cash at bank		23,427		21,493	
		<u>46,234</u>		<u>44,662</u>	
CREDITORS					
Amounts falling due within one year		47,540		43,221	
		<u>47,540</u>		<u>43,221</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,306)		1,441
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,994</u>		<u>27,350</u>
CAPITAL AND RESERVES					
Called up share capital	4		5,000		5,000
Profit and loss account			20,994		22,350
SHAREHOLDERS' FUNDS			<u>25,994</u>		<u>27,350</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.


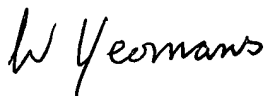
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10 April 2016 and were signed by:

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 2015

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	55,481
Additions	5,186
Disposals	(3,899)
	<hr/>
At 31 December 2015	56,768
	<hr/>
DEPRECIATION	
At 1 January 2015	29,676
Charge for year	3,731
Eliminated on disposal	(3,834)
	<hr/>
At 31 December 2015	29,573
	<hr/>
NET BOOK VALUE	
At 31 December 2015	27,195
	<hr/>
At 31 December 2014	25,805
	<hr/>

As regards the freehold land and buildings, the director considers 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 director considers 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 2015

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015	
and 31 December 2015	105
NET BOOK VALUE	
At 31 December 2015	105
At 31 December 2014	105

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
5,000	Ordinary	£1	5,000	5,000

5. 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.
Dividends paid to directors amounted to W Yeomans £5000 (2014 £Nil).

6. ULTIMATE CONTROLLING PARTY

W Yeomans controls the whole of the issued ordinary share capital of the company.

Yeomans Bros Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3