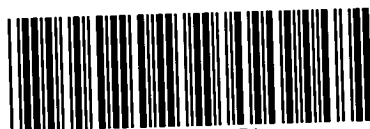


**Abbreviated Unaudited Accounts for the Year Ended 31 December 2014**

**for**

**Yeomans Bros Limited**

WEDNESDAY



\*A45CM9YR\*

A28

15/04/2015

#231

COMPANIES HOUSE

**Yeomans Bros Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Yeomans Bros Limited**

**Company Information**  
**for the Year Ended 31 December 2014**

<b>DIRECTOR:</b>	W Yeomans
<b>SECRETARY:</b>	W Yeomans
<b>REGISTERED OFFICE:</b>	Hampton House Hampton Loade Chelmarsh Bridgnorth Shropshire WV16 6BN
<b>REGISTERED NUMBER:</b>	00634601 (England and Wales)
<b>ACCOUNTANTS:</b>	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 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,804		27,752
Investments	3		105		105
			<u>25,909</u>		<u>27,857</u>
<b>CURRENT ASSETS</b>					
Stocks		22,525		22,360	
Debtors		644		502	
Cash at bank		21,493		25,047	
		<u>44,662</u>		<u>47,909</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		43,221		39,803	
		<u>43,221</u>		<u>39,803</u>	
<b>NET CURRENT ASSETS</b>			1,441		8,106
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,350</u>		<u>35,963</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		5,000		5,000
Profit and loss account			22,350		30,963
<b>SHAREHOLDERS' FUNDS</b>			<u>27,350</u>		<u>35,963</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 30 March 2015 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 2014**

#### **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.

##### **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 £
<b>COST</b>	
At 1 January 2014	54,155
Additions	1,326
	<hr/>
At 31 December 2014	55,481
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2014	26,403
Charge for year	3,274
	<hr/>
At 31 December 2014	29,677
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	25,804
	<hr/>
At 31 December 2013	27,752
	<hr/>

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 2014**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	105
<b>NET BOOK VALUE</b>	
At 31 December 2014	105
At 31 December 2013	105

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
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 £Nil (2013 £3850) R E Yeomans Decd £Nil (2013 £1150).

**6. ULTIMATE CONTROLLING PARTY**

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