

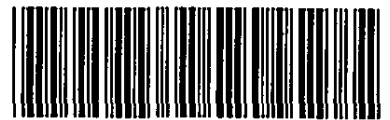
Company Registration number 02071840

YENDELL LIMITED

Abbreviated Accounts

For the year ended 31 March 2013

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YENDELL LIMITED

Abbreviated accounts for the year ended 31 March 2013

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YENDELL LIMITED

Abbreviated balance sheet as at 31 March 2013

	Notes	£	2013 £	£	2012 £
Current assets					
Stock		2,025		1,922	
Debtors		22,908		27,436	
Cash at bank and in hand		20,513		14,505	
		45,446		43,863	
Creditors' amounts falling due within one year		(57,491)		(55,066)	
Net current liabilities			(12,045)		(11,203)
Current liabilities less total assets			(12,045)		(11,203)
Capital and reserves					
Called up share capital	2		2		2
Deficit on profit and loss account			(12,047)		(11,205)
Shareholders' funds			(12,045)		(11,203)

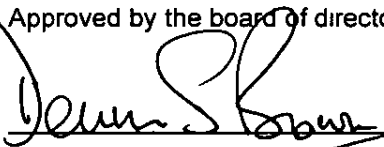
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 24 December 2013 and signed on its behalf

 D S Brown - Director

Company Registration No: 02071840

The notes on pages 2 to 2 form part of these financial statements

YENDELL LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2013

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

There has been a reduction in activity in recent years. The directors have taken steps to reduce costs accordingly and maximise revenue. The bank has continued its financing arrangements and this along with other sources of finance should meet the company's cash flow requirements for the foreseeable future. As a result the going concern basis of accounting has been adopted

b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) *Depreciation of tangible fixed assets*

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Fixtures and fittings	25%	on cost
Plant and machinery	25%	on cost

d) *Stocks*

Stock and work in progress is valued at the lower of cost and estimated net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date

e) *Hire purchase and leasing commitments*

Rentals paid under operating leases are charged to the profit and loss account as incurred

2 Called-up share capital

	2013 £	2012 £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Transactions in which the directors have an interest

	Balance outstanding at start of year £	Balance outstanding at end of year £	Maximum balance outstanding during year £
L Blake	5,050	5,050	5,050
D S Brown	<u>5,050</u>	<u>5,050</u>	<u>5,050</u>