

Company Registration number 2071840

YENDELL LIMITED

Abbreviated Accounts

For the year ended 31 March 2009

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YENDELL LIMITED

Abbreviated accounts for the year ended 31 March 2009

<i>Contents</i>	<i>Pages</i>
Balance sheet	1
Notes to the abbreviated accounts	2-3

YENDELL LIMITED

Abbreviated balance sheet as at 31 March 2009

Company Registration 2071840

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	259	1,603
Investments	2	<u>1</u>	<u>1</u>
	2	260	1,604
Current assets			
Stock		7,363	7,547
Debtors		43,138	56,586
Cash at bank and in hand		<u>3,997</u>	<u>7,821</u>
		54,498	71,954
Creditors: amounts falling due within one year		(60,854)	(72,742)
Net current (liabilities)		(6,356)	(788)
Current liabilities less total assets		<u>(6,096)</u>	<u>816</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(6,098)</u>	<u>814</u>
Shareholders' funds		<u>(6,096)</u>	<u>816</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts.

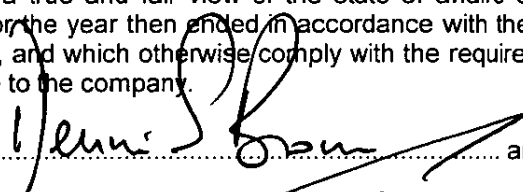
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on and signed on its behalf.


14th Jan 2010

D S BROWN - Director

The notes on pages 2 to 3 form part of these financial statements.

YENDELL LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2009

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 January 2007).

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.

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.

e) *Deferred taxation*

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

f) *Hire purchase and leasing commitments*

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

2 Fixed assets

	<i>Investments</i> £	<i>Tangible fixed assets</i> £	<i>Total</i> £
Cost:			
At 1 April 2008	1	85,797	85,798
Depreciation:			
At 1 April 2008	-	84,194	84,194
Provision for the year	-	1,344	1,344
At 31 March 2009	-	85,538	85,538
Net book value:			
At 31 March 2009	1	259	260
At 31 March 2008	1	1,603	1,604

YENDELL LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2009 (continued)

3 Called-up share capital

	2009 £	2008 £
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>

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 31 March 2009:

	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>