

Yorkshire Bottle Company Limited

Unaudited Financial Statements For The Year Ended 30 April 2013



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**For The Year Ended 30 April 2013**

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**Yorkshire Bottle Company Limited**

**Company Information**  
**For The Year Ended 30 April 2013**

**DIRECTOR**

A D Morris

**SECRETARY**

G A Smith

**REGISTERED OFFICE**

Bankwood Lane Trading Estate  
Bankwood Lane  
New Rossington  
Doncaster  
South Yorkshire  
DN11 0PS

**REGISTERED NUMBER**

02601729

**Balance Sheet**

**30 April 2013**

	Notes	2013 £	2012 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,998</u>	<u>54,998</u>
<b>NET CURRENT LIABILITIES</b>		<u>(54,998)</u>	<u>(54,998)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(54,998)</u>	<u>(54,998)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(55,000)</u>	<u>(55,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(54,998)</u>	<u>(54,998)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 8 November 2013 and were signed by

A D Morris - Director

**Notes to the Financial Statements**  
**For The Year Ended 30 April 2013**

**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)

The company was dormant throughout the current year and previous year

**Goodwill**

Purchased goodwill was written off to the profit and loss account in the year of purchase The accumulated amount written off is £55,000

**Going concern basis**

The accounts have been prepared on the going concern basis, notwithstanding the deficiency of assets, as they would remain unchanged if prepared under any other basis

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

**3 ULTIMATE PARENT COMPANY**

The ultimate parent company and controlling party is Tanks & Vessels Industries Limited