

YESTERYEAR COLLECTION LIMITED  
DORMANT COMPANY ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2012

WEDNESDAY



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01/05/2013

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## YESTERYEAR COLLECTION LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2012

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Unpaid share capital	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>2</u>	<u>2</u>

The director is satisfied that for the year ended 31 December 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

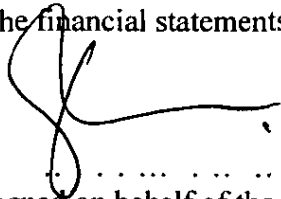
## Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the director on 29 April 2013



..... (Bob van Mook – Director)  
Signed on behalf of the Board of Directors on 29 April 2013

YESTERYEAR COLLECTION LIMITED

NOTES TO THE BALANCE SHEET – AS AT 31 DECEMBER 2012

1 Accounting policies

Basis of accounting

The accounts have been prepared on a historical cost basis

2 Called up share capital

	Authorised		Issued, allotted & called Up	
	2012	2011	2012	2011
	£	£	£	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>

3 Ultimate Holding Company

The immediate holding company is Award Productions Limited The ultimate holding company is Crown Lane Services Limited, a company incorporated in England and beneficially owned by Mr Bob van Mook