

Y-AT DESIGN SERVICES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 5TH APRIL 2013

DIRECTORS:	S Earp
SECRETARY:	Mrs J Earp
REGISTERED OFFICE	25 Havenbault Avenue Littleover Derby DE23 7BL
TRADING ACTIVITIES:	Electrical Design Services
COMPANY NUMBER:	3027033



Y-AT DESIGN SERVICES LIMITED

BALANCE SHEET

AS AT 5TH APRIL 2013

	NOTES	£	2013	£	£	2012	£
TANGIBLE FIXED ASSETS							
As per Schedule				-			-
CURRENT ASSETS							
Debtors and Prepayments		147			-		
Cash at Bank		6,258			6,940		
		<u>6,405</u>			<u>6,940</u>		
CREDITORS (Due Within One Year)							
Corporation Tax		3,156			2,486		
Directors' Loan		143			10		
Accrued Expenses		1,025			975		
Taxes and Social Security Costs		1,748			3,259		
		<u>(6,072)</u>			<u>(6,730)</u>		
				333			210
NET ASSETS				<u>333</u>			<u>210</u>
CAPITAL AND RESERVES							
Issued Share Capital				200			200
Profit and Loss Account				133			10
				<u>333</u>			<u>210</u>

Y-AT DESIGN SERVICES LIMITED

BALANCE SHEET AS AT 5TH APRIL 2013

(CONTINUED)

For the year ending 5th April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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

x  x
STEPHEN EARP

DIRECTOR

Dated
17th June 2013

Y-AT DESIGN SERVICES LIMITED

NOTES ON THE ACCOUNTS

FOR THE PERIOD ENDED 5TH APRIL 2013

1 ACCOUNTING POLICIES

The Accounts have been prepared in accordance with generally accepted accounting practice.

- (a) Turnover represents the value of services invoiced to external customers in the period, net of V A T
- (b) Depreciation is charged so as to write off the cost, less anticipated residual value, of fixed assets evenly over their anticipated working lives. The principal rate used is 25% per annum on a reducing balance Basis

2 TAXATION

U. K. Corporation Tax is provided for on the profit for the year as adjusted for tax purposes

No provision is made for deferred tax as, in the opinion of the Directors, the amounts involved would be insignificant

3 DIRECTOR'S LOAN

The Director's loan is unsecured, interest-free and carries no specific terms as to repayment.