

A.E.Yates Civil Engineering Ltd.

ABBREVIATED ACCOUNTS

**for the year ended
2010.**

**Company Registration Number.:
03091495**

THURSDAY



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ABPODUGL

26/05/2011

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COMPANIES HOUSE

A.E.Yates Civil Engineering Ltd.

Abbreviated Accounts

Year ended 31st August 2010

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A.E.Yates Civil Engineering Ltd.

Abbreviated Balance Sheet

31 st. August 2010

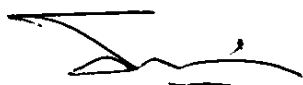
Current assets	Note	2010	2009
		£	£
Sundry Debtors		<u>2</u>	<u>2</u>
Total assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called-up equity share capital	2	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ended 31st August 2010 , the company was entitled to exemption under section 480 of the Companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
30th April 2010



MR S J Harrison
DIRECTOR

The notes on page 2 form part of these abbreviated accounts

A.E.Yates Civil Engineering Ltd

Notes to the Abbreviated Accounts

Year ended 31st August 2010.....

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31-08-2010. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share capital

Authorised share capital:

	2009	2008
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Called-up equity share capital				
Shareholders' funds	<u>2</u>	<u>1</u>	<u>2</u>	<u>1</u>