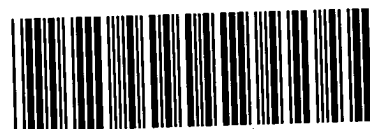


Company Registration No. 03450756 (England and Wales)

YORKSHIRE CHRISTMAS TREES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2014

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YORKSHIRE CHRISTMAS TREES LIMITED

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YORKSHIRE CHRISTMAS TREES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		28,064		31,363
Current assets					
Stocks		5,022		6,500	
Debtors		68,318		38,963	
Cash at bank and in hand		43,401		664	
		<u>116,741</u>		<u>46,127</u>	
Creditors: amounts falling due within one year		<u>(146,385)</u>		<u>(105,281)</u>	
Net current liabilities			<u>(29,644)</u>		<u>(59,154)</u>
Total assets less current liabilities			<u>(1,580)</u>		<u>(27,791)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(2,580)</u>		<u>(28,791)</u>
Shareholders' funds			<u>(1,580)</u>		<u>(27,791)</u>

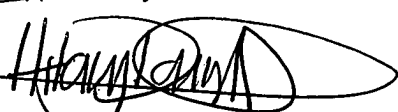
For the financial period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2014



H D Mayes
Director

Company Registration No. 03450756

YORKSHIRE CHRISTMAS TREES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its day to day working capital requirements through the provision of finance by directors' and other loans.

The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash inflows. The directors have considered the period of 12 months from the date of the approval of the financial statements and with continuing financial support from themselves and their connected companies they consider that the company will continue to operate for another year. On this basis the directors consider it appropriate to prepare financial statements on the going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	5% reducing balance
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method. In the opinion of the director, deferred tax is not material and has not been provided for in the financial statements.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2013 & at 28 February 2014	111,356
Depreciation	
At 1 February 2013	79,993
Charge for the period	3,299
At 28 February 2014	83,292
Net book value	
At 28 February 2014	28,064
At 31 January 2013	31,363

YORKSHIRE CHRISTMAS TREES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
