

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
YEOMAN CONTRACTORS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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YEOMAN CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mr K Dodge
REGISTERED OFFICE:	2 Fairbourne Court Cottages Fairbourne Lane Harrietsham Maidstone Kent ME17 1LQ
REGISTERED NUMBER:	06061825 (England and Wales)
ACCOUNTANTS:	Stephen Hill Partnership Limited 139-141 Watling Street Gillingham Kent ME7 2YY

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6		485
CURRENT ASSETS					
Debtors		9,946		10,320	
Cash at bank		<u>10,465</u>		<u>2,845</u>	
		20,411		13,165	
CREDITORS					
Amounts falling due within one year		<u>19,934</u>		<u>13,320</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>477</u>		<u>(155)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>483</u>		<u>330</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>481</u>		<u>328</u>
SHAREHOLDERS' FUNDS			<u>483</u>		<u>330</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

The abbreviated accounts 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 12 October 2015 and were signed by:

Mr K Dodge - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>2,243</u>
DEPRECIATION	
At 1 April 2014	1,758
Charge for year	<u>479</u>
At 31 March 2015	<u>2,237</u>
NET BOOK VALUE	
At 31 March 2015	<u>6</u>
At 31 March 2014	<u>485</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.