

Yorkshire Mortgage Centre Limited**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

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for the Year Ended 31 March 2014**

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Yorkshire Mortgage Centre Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR: Ms Donna Louise Chambers

SECRETARY: Mrs Helen Anne Dutton

REGISTERED OFFICE: 40-42 Castleford Road
Normanton
West Yorkshire
WF6 2EE

REGISTERED NUMBER: 06221591 (England and Wales)

ACCOUNTANTS: Paylings
Accountants
40-42 Castleford Road
Normanton
West Yorkshire
WF6 2EE

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		5,185	-
Cash at bank and in hand		3,980	2,661
		<u>9,165</u>	<u>2,661</u>
CREDITORS			
Amounts falling due within one year		7,176	382
		<u>1,989</u>	<u>2,279</u>
NET CURRENT ASSETS			
		<u>1,989</u>	<u>2,279</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,989</u>	<u>2,279</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		1,979	2,269
		<u>1,989</u>	<u>2,279</u>
SHAREHOLDERS' FUNDS		<u>1,989</u>	<u>2,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 26 August 2014 and were signed by:



Ms Donna Louise Chambers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Commission is treated as earned when received, without allowance being made for potential clawback. Procurement and introduction fees are treated as earned upon completion of mortgage business

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

3. RELATED PARTY DISCLOSURES

Mr B and Mrs H A Dutton own 100% of the issued share capital in Local Properties (Pontefract) Limited. Commission paid to that company during the year on normal commercial terms was £5,600 (2013 : £nil). At the balance sheet date an amount of £5,600 (2013 : £nil) was due to that company.

4. ULTIMATE CONTROLLING PARTY

Mr B Dutton (Mrs H A Dutton until 26 November 2013) controls the company by virtue of his ownership of 100% of the issued share capital in the company.