

Company Information

Directors

D S Brown (Resigned 1 May 2016)
M P Davis
G W Young (Appointed 1 May 2016)

Company secretary

S B Fitzgerald

Company Number

07564483

Registered Office

2nd Floor
Gateway 2
Holgate Park Drive
York
England
YO26 4GB

YATES LETTINGS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the financial statements	2 - 4

YATES LETTINGS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 December 2016**

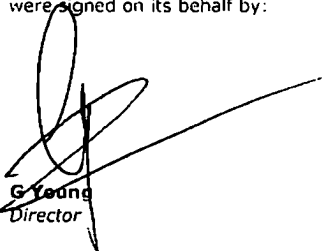
	Note	31-Dec 2016 £	31-Dec 2015 £
Fixed assets			
Intangible assets		0	0
Tangible assets		0	0
		<u>0</u>	<u>0</u>
Current assets			
Other debtors		0	0
Prepayments and accrued income		0	0
Cash at bank and in hand		0	0
		<u>0</u>	<u>0</u>
Total Assets		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year			
Trade creditors		0	0
Other creditors		0	0
Net current liabilities		<u>0</u>	<u>0</u>
Net current assets		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year			
Directors Loans		0	0
Provisions for liabilities			
Deferred taxation		0	0
Net assets		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital	2	25,000	25,000
Profit and loss account		(25,000)	(25,000)
Shareholders' funds		<u>0</u>	<u>0</u>

For the year ending 31 December 2016, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on the 22 June 2017 and were signed on its behalf by:


G Young
Director

The notes on pages 2 to 4 form part of these abbreviated accounts.

YATES LETTINGS LIMITED

**NOTES TO THE ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 December 2016**

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 January 2015)

1.2 Going concern

The financial statements for the company have been prepared on a going concern basis. The directors are satisfied that the going concern basis is appropriate as the company continues to receive financial assistance from the ultimate parent company.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards including Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102) and the Companies Act 2006. As the company is dormant, it has elected to retain its accounting policies under previous UK GAAP until such time it undertakes any new transactions.

YATES LETTINGS LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 31 December 2016****2 Share capital**

	31-Dec 2016	31-Dec 2015
	£	£
Allotted, called up and fully paid		
19,000 Ordinary A shares of £1 each	19,000	19,000
6,000 Ordinary B shares of £1 each	6,000	6,000
	<u>25,000</u>	<u>25,000</u>

3 Parent undertaking

The Company's immediate parent undertaking is Davis Tate Limited, a Company registered in England.

The Company's ultimate parent undertaking is LSL Property Services PLC, a Company registered in England. Its group financial statements are available on application to the Group Company Secretary, LSL Property Services PLC, Newcastle House, Albany Court, Newcastle Business Park, Newcastle upon Tyne, NE4 7YB.

No other group financial statements include the results of the company.