

Registered number
07861279

Yorkshire Pie and Pea Company Wholesale

Abbreviated Accounts

30 November 2013

Yorkshire Pie and Pea Company Wholesale

Registered number: 07861279

Abbreviated Balance Sheet

as at 30 November 2013

Notes	2013 £	2012 £
Fixed assets		
Tangible assets	8,880	11,840
Current assets		
Cash at bank and in hand	3,291	4,090
Creditors: amounts falling due within one year	(15,733)	(2,894)
Net current (liabilities)/assets	(12,442)	1,196
Net (liabilities)/assets	(3,562)	13,036
Capital and reserves		
Profit and loss account	(3,562)	13,036
Shareholders' funds	(3,562)	13,036

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Timothy Widdop

Director

Approved by the board on 28 August 2013

Yorkshire Pie and Pea Company Wholesale

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments o u t s t a n d i n g .

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

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