

**Abbreviated Unaudited Accounts**  
**for the Period 6 November 2014 to 30 November 2015**  
**for**  
**Yorkshire Civil Engineering Limited**

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**for the Period 6 November 2014 to 30 November 2015**

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**Yorkshire Civil Engineering Limited**

**Company Information**

**for the Period 6 November 2014 to 30 November 2015**

**DIRECTOR:**

Miss A L McEnery

**REGISTERED OFFICE:**

88 Woodnook Drive  
Horsforth  
Leeds  
LS16 6PF

**REGISTERED NUMBER:**

09297754 (England and Wales)

**ACCOUNTANTS:**

Leon & Company  
Chartered Accountants  
100 High Ash Drive  
Alwoodley  
Leeds  
West  
Yorkshire  
LS17 8RE

**Abbreviated Balance Sheet**  
**30 November 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>194</b>
<b>CURRENT ASSETS</b>			
Stocks		<b>19,169</b>	
Debtors		<b>10,542</b>	
Cash at bank		<b>36,100</b>	
		<b>65,811</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>56,275</b>	
<b>NET CURRENT ASSETS</b>			<b>9,536</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>9,730</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>9,630</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>9,730</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 1 August 2016 and were signed by:

Miss A L McEnery - Director

**Notes to the Abbreviated Accounts  
for the Period 6 November 2014 to 30 November 2015**

**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 January 2015).

**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.

Computer equipment - 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

**COST**

Additions

At 30 November 2015

**DEPRECIATION**

Charge for period

At 30 November 2015

**NET BOOK VALUE**

At 30 November 2015

**Total  
£**

**300**

**300**

**106**

**106**

**194**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

100 Ordinary

£1

**£  
100**

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is an amount of £18,407 due to the director A McEnery. This loan is interest free and repayable on demand.

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is Miss A McEnery by virtue of her ownership of 100% of the issued equity share capital.

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.