

Registered Number 04238317

Yardview Limited

Abbreviated Accounts

30 September 2011

Yardview Limited

Registered Number 04238317

Company Information

Registered Office:

Linden Cottage
Kings Gardens
Grantham
Lincolnshire
NG31 8TY

Reporting Accountants:

Jackson Associates

Linden Cottage
Kings Gardens
Grantham
Lincolnshire
NG31 8TY

Yardview Limited

Registered Number 04238317

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	65	65
Investments	3	50	50
		<u>115</u>	<u>115</u>
Current assets			
Stocks		350	350
Debtors		25,586	25,771
Cash at bank and in hand		222	0
Total current assets		<u>26,158</u>	<u>26,121</u>
Creditors: amounts falling due within one year		(24,829)	(23,806)
Net current assets (liabilities)		1,329	2,315
Total assets less current liabilities		<u>1,444</u>	<u>2,430</u>
Accruals and deferred income		(250)	(1,000)
Total net assets (liabilities)		<u>1,194</u>	<u>1,430</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,094	1,330
Shareholders funds		<u>1,194</u>	<u>1,430</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2011

And signed on their behalf by:

J B Reid, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 October 2010	-	888
At 30 September 2011	-	<u>888</u>
Depreciation		
At 01 October 2010	-	823
At 30 September 2011	-	<u>823</u>
Net Book Value		
At 30 September 2011		65
At 30 September 2010	-	<u>65</u>

3 **Investments (Fixed Assets)**

Cost Or Valuation	£
At 01 October 2010	<u>50</u>
At 30 September 2011	<u>50</u>
Net Book Value	
At 30 September 2011	50
At 30 September 2010	<u>50</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

J B Reid had a loan during the year. The maximum outstanding was £-. The balance at 30 September 2011 was £4,938 (1 October 2010 - £4,938).