

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Yardview Limited

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for the Year Ended 30 September 2012

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Yardview Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:

J B Reid

REGISTERED OFFICE:

Linden Cottage
Kings Gardens
Grantham
Lincolnshire
NG31 8TY

REGISTERED NUMBER:

04238317 (England and Wales)

ACCOUNTANTS:

Jackson & Williams
Linden Cottage
Kings Gardens
Grantham
Lincolnshire
NG31 8TY

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2	-			65
Investments	3		50		50
			50		115
CURRENT ASSETS					
Stocks		-		350	
Debtors		822		25,586	
Cash at bank		160		222	
		982		26,158	
CREDITORS					
Amounts falling due within one year		353		24,829	
NET CURRENT ASSETS			629		1,329
TOTAL ASSETS LESS CURRENT LIABILITIES			679		1,444
ACCRUALS AND DEFERRED INCOME					
			250		250
NET ASSETS			429		1,194
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			329		1,094
SHAREHOLDERS' FUNDS			429		1,194

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

Yardview Limited (Registered number: 04238317)

Abbreviated Balance Sheet - continued
30 September 2012

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 8 April 2013 and were signed by:

J B Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 25% on cost

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.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 October 2011

Disposals

At 30 September 2012

DEPRECIATION

At 1 October 2011

Eliminated on disposal

At 30 September 2012

NET BOOK VALUE

At 30 September 2012

At 30 September 2011

Total
£

888

(888)

-

823

(823)

-

-

65

3. **FIXED ASSET INVESTMENTS**

COST

At 1 October 2011
and 30 September 2012

NET BOOK VALUE

At 30 September 2012

At 30 September 2011

Investments
other
than
loans
£

50

50

50

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 September 2012 and 30 September 2011:

	30.9.12 £	30.9.11 £
J B Reid		
Balance outstanding at start of year	4,938	4,938
Amounts repaid	(4,123)	-
Balance outstanding at end of year	<u>815</u>	<u>4,938</u>

Yardview Limited

Report of the Accountants to the Director of
Yardview Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jackson & Williams
Linden Cottage
Kings Gardens
Grantham
Lincolnshire
NG31 8TY

Date:

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.