

Company Registration No. 05398708 (England and Wales)

THE YORKSHIRE WEAVING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

THE YORKSHIRE WEAVING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		83		111
Current assets					
Cash at bank and in hand		987		4,369	
Creditors: amounts falling due within one year		<u>(32,479)</u>		<u>(35,012)</u>	
Net current liabilities			<u>(31,492)</u>		<u>(30,643)</u>
Total assets less current liabilities			<u>(31,409)</u>		<u>(30,532)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(31,509)</u>		<u>(30,632)</u>
Shareholders' funds			<u>(31,409)</u>		<u>(30,532)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2015



L. Elliott
Director

Company Registration No. 05398708

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015