REGISTERED NUMBER: 06980430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Yr Ynys Limited

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for the Year Ended 31 March 2016

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Yr Ynys Limited (Registered number: 06980430)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,510		1,635
CURRENT ASSETS					
Debtors		3,272		1,004	
Cash at bank and in hand		1,780		39,629	
		5,052		40,633	
CREDITORS					
Amounts falling due within one year		3,381		13,949	
NET CURRENT ASSETS			1,671		26,684
TOTAL ASSETS LESS CURRENT LIABILITIES			4,181		28,319
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,081		28,219
SHAREHOLDERS' FUNDS			4,181		28,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

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 23 June 2016 and were signed by:

Mr T L Owen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	3,142
Additions	1,711
At 31 March 2016	4,853
DEPRECIATION	
At 1 April 2015	1,507
Charge for year	836
At 31 March 2016	2,343
NET BOOK VALUE	
At 31 March 2016	2,510
At 31 March 2015	1,635

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
Mr T L Owen		
Balance outstanding at start of year	7,641	11,463
Amounts advanced	5,309	2,250
Amounts repaid	(12,456)	(6,072)
Balance outstanding at end of year	494	7,641

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.