Registered Number 07123710

YAPLEX LTD

Abbreviated Accounts

31 March 2015

YAPLEX LTD **Registered Number 07123710**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	94,713	112,712
		94,713	112,712
Current assets			
Stocks		190,000	151,000
Debtors		206,540	134,028
Investments		-	-
Cash at bank and in hand		-	-
		396,540	285,028
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(400,988)	(287,493)
Net current assets (liabilities)		(4,448)	(2,465)
Total assets less current liabilities		90,265	110,247
Creditors: amounts falling due after more than one year	3	(30,376)	(43,187)
Provisions for liabilities		0	(8,177)
Accruals and deferred income		0	0
Total net assets (liabilities)		59,889	58,883
Capital and reserves			
Called up share capital	4	999	999
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		58,890	57,884
Shareholders' funds		59,889	58,883

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:
Mr W F Thompson, Director
Mrs W Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents revenue earned in the period exclusive of VAT

Tangible assets depreciation policy
Depreciation rates as follows:
Leasehold Improvements at 20%, Office Equipment at 20%, Plant and Machinery at 12.50% and Vehilcles at 25%

Other accounting policies
Not applicable

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	184,806
Additions	30,595
Disposals	0
Revaluations	(11,189)
Transfers	0
At 31 March 2015	204,212
Depreciation	
At 1 April 2014	72,094
Charge for the year	37,405
On disposals	0
At 31 March 2015	109,499
Net book values	
At 31 March 2015	94,713
At 31 March 2014	112,712

3 Creditors

	2015	*2014*
	£	£
Secured Debts	30,376	43,187

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
999 Ordinary shares of £1 each	999	999

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.