

REGISTERED NUMBER: 07313421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
THE YURT EVENTING COMPANY LTD

SATURDAY



A77 "A10BP9BD" #238
22/12/2012
COMPANIES HOUSE

THE YURT EVENTING COMPANY LTD

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for the Year Ended 31 March 2012**

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THE YURT EVENTING COMPANY LTD

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS

O R J Mathias
Mrs S F Mathias

SECRETARY:

O R J Mathias

REGISTERED OFFICE:

Coolibah House
Polhorman Lane
Mullion
Helston
TR12 7JD

REGISTERED NUMBER

07313421 (England and Wales)

ACCOUNTANTS

Thomas & Co
Coolibah House
Polhorman Lane
Mullion
Helston
TR12 7JD

THE YURT EVENTING COMPANY LTD

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	107,602	86,103
CURRENT ASSETS			
Debtors		3,349	16,675
Cash at bank		7,897	8,044
		<u>11,246</u>	<u>24,719</u>
CREDITORS			
Amounts falling due within one year		<u>115,361</u>	<u>136,546</u>
NET CURRENT LIABILITIES		<u>(104,115)</u>	<u>(111,827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,487</u></u>	<u><u>(25,724)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,387</u>	<u>(25,824)</u>
SHAREHOLDERS' FUNDS		<u><u>3,487</u></u>	<u><u>(25,724)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 17 December 2012 and were signed on its behalf by

O R J Mathias - Director



Mrs S F Mathias - Director



The notes form part of these abbreviated accounts

THE YURT EVENTING COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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)

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

Plant and machinery etc - 25% on reducing balance and 15% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	99,599
Additions	45,132
At 31 March 2012	<u>144,731</u>
DEPRECIATION	
At 1 April 2011	13,496
Charge for year	23,633
At 31 March 2012	<u>37,129</u>
NET BOOK VALUE	
At 31 March 2012	<u>107,602</u>
At 31 March 2011	<u>86,103</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
70	A ordinary shares	£1	70	70
15	B ordinary shares	£1	15	15
15	C ordinary shares	£1	15	15
			<u>100</u>	<u>100</u>