

Registered number
07384921

Yates and Payne Construction Ltd

Abbreviated Accounts

30 September 2012

Yates and Payne Construction Ltd**Registered number:** 07384921**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,225	2,967
Creditors: amounts falling due within one year		(16,899)	(4,852)
Net current liabilities		<u>(16,899)</u>	<u>(4,852)</u>
Net liabilities		<u>(14,674)</u>	<u>(1,885)</u>
Capital and reserves			
Profit and loss account		(14,674)	(1,885)
Shareholders' funds		<u>(14,674)</u>	<u>(1,885)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Conrad Yates

Director

Approved by the board on 11 June 2013

Yates and Payne Construction Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 October 2011 3,709

At 30 September 2012	3,709
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Depreciation

At 1 October 2011 742

Charge for the year	742
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At 30 September 2012	1,484
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Net book value

At 30 September 2012 2,225

At 30 September 2011	2,967
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