AMENDED

YC AGRO LIMITED

ANNUAL REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 31ST AUGUST 2014

Company Number:	7731821 (England and Wales)
Directors:	C Cheng
Secretary:	Turner Little Company Secretaries Limited
Registered Office:	Regency House Westminster Place York Business Park York YO26 6RW

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YC AGRO LIMITED

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FOR THE PERIOD ENDED 31ST AUGUST 2014

These accounts:
Replace the original accounts
Are now the statutory accounts
Are prepared as they were at the date of the original accounts

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YC AGRO LIMITED

REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED 31ST AUGUST 2014

The directors present their annual report with the accounts of the company for the period ended 31st August 2014.

PRINCIPAL ACTIVITIES

The principal activity of the company during the period was as a Non-Trading Company.

DIRECTORS

The directors who served during the period and their beneficial interest in the issued share capital of the company were:

	Ordinary shares of £1 each	
	31st August 2014	1st September 2013
C Cheng	1	1

SMALL COMPANY PROVISIONS

The above report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board.

For and on behalf of
YC AGRO LIMITED

.....
Authorized Signature(s)

C Cheng
Director

Approved by the board on 2nd June 2016

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST AUGUST 2014

	Notes	2014 £	2013 £
Turnover - Continuing	2	-	-
Cost of sales		(3,170)	-
Gross Profit - Continuing		(3,170)	-
Administrative expenses		(1,382)	(570)
Operating Profit / (Loss) - Continuing		(4,552)	(570)
Taxation		-	-
Profit / (Loss) on Ordinary Activities after taxation		(4,552)	(570)
Dividends - net		-	-
Retained Profit / (Loss) for the year		(4,552)	(570)
Accumulated Profit / (Loss) brought forward		(1,140)	(570)
Accumulated Profit /(Loss) carried forward		(5,692)	(1,140)

The notes on pages 4 form part of these financial statements.

BALANCE SHEET

FOR THE PERIOD ENDED 31ST AUGUST 2014

	Notes	2014 £	2013 £
Current Assets			
Cash at bank		-	-
Creditors: Amounts falling due within one year	2	(5,691)	(569)
Net Current Assets / Liabilities		(5,691)	(569)
Creditors: Amounts falling due after one year	3	-	-
Net Assets		(5,691)	(569)
Capital and Reserves			
Share Capital	4	1	1
Profit and loss account		(5,692)	(570)
Total shareholder's funds		(5,691)	(569)

Statements:

a. For the period ended 31st August 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c. The directors acknowledge their responsibility for:

(i) ensuring the company keeps accounting records which comply with section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the board on 2nd June 2016 and signed on its behalf.

For and on behalf of
YC AGRO LIMITED

.....
Authorized Signature(s)

C Cheng
Director

The notes on pages 4 form part of these financial statements.

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31ST AUGUST 2014

1. Accounting Policies

Basis of accounting
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).

2. Creditors: Amounts falling due within one year

	2014 £	2013 £
Directors Loan Account	(1)	(1)
Accruals and deferred income	210	140
Creditors	5,482	1,000
	5,691	1,139

3. Creditors: Amounts falling due after one year

	2014 £	2013 £
Directors Loan Account	-	-

4. Share Capital

	2014 £	2013 £
Allotted		
Allotted, called up and fully paid ordinary shares of £1 each	1	1

DETAILED PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST AUGUST 2014

	2014 £	2013 £
SALES AND SERVICES	-	-
Cost of sales	3,170	-
GROSS PROFIT	- 3,170	-
OVERHEADS		
Wages	-	-
Accountancy Fees	339	70
Professional Fees	1,043	500
	1,382	570
Net profit / (loss) for the period before taxation	(4,552)	(570)

This page does not form part of the statutory financial statements.