Registered Number 08159713

YES TENTS LTD

Abbreviated Accounts

31 July 2016

YES TENTS LTD **Registered Number 08159713**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	6,000	7,000
Tangible assets	3	75,566	86,012
		81,566	93,012
Current assets			
Debtors		28,898	10,216
Cash at bank and in hand		5,308	21,994
		34,206	32,210
Creditors: amounts falling due within one year		(45,148)	(60,904)
Net current assets (liabilities)		(10,942)	(28,694)
Total assets less current liabilities		70,624	64,318
Total net assets (liabilities)		70,624	64,318
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		70,524	64,218
Shareholders' funds		70,624	64,318

- For the year ending 31 July 2016 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 25 April 2017

And signed on their behalf by:
P. D. Wassell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 the invoiced value, excluding value added tax, of goods sold and services provided to customers.

Tangible assets depreciation policy
Depreciation is calculated to write down the cost of all tangible fixed assets at the following annual rates:-

Plant and Equipment 15% reducing balance
Motor Vehicles 25% reducing balance
Office Equipment 10% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	8,000
Amortisation	
At 1 August 2015	1,000
Charge for the year	1,000
On disposals	-
At 31 July 2016	2,000
Net book values	
At 31 July 2016	6,000
At 31 July 2015	7,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	122,229
Additions	2,583

Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	124,812
Depreciation	
At 1 August 2015	36,217
Charge for the year	13,029
On disposals	-
At 31 July 2016	49,246
Net book values	
At 31 July 2016	75,566
At 31 July 2015	86,012

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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