Registered Number 08159713

YES TENTS LTD

Micro-entity Accounts

31 July 2017

YES TENTS LTD **Registered Number 08159713**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	5,000	6,000
Tangible assets	2	66,396	75,566
		71,396	81,566
Current assets			
Debtors		18,110	28,898
Cash at bank and in hand		36,686	5,308
		54,796	34,206
Creditors: amounts falling due within one year		(60,691)	(45,148)
Net current assets (liabilities)		(5,895)	(10,942)
Total assets less current liabilities		65,501	70,624
Total net assets (liabilities)		65,501	70,624
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,401	70,524
Shareholders' funds		65,501	70,624

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2018

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

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Intangible fixed assets

	£
Cost	
At 1 August 2016	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	7,000
Amortisation	
At 1 August 2016	1,000
Charge for the year	1,000
On disposals	-
At 31 July 2017	2,000
Net book values	
At 31 July 2017	5,000
At 31 July 2016	6,000

2 Tangible fixed assets

	£
Cost	
At 1 August 2016	124,812
Additions	2,251
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	127,063
Depreciation	
At 1 August 2016	49,246
Charge for the year	11,421
On disposals	-
At 31 July 2017	60,667
Net book values	
At 31 July 2017	66,396
At 31 July 2016	75,566

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£

100 Ordinary shares of £1 each		100	100

4 **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:-

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

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