

YVONNEMASH LIMITED

**Company Registration Number:
08830121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd January 2014

End date: 31st January 2015

SUBMITTED

YVONNEMASH LIMITED

Company Information for the Period Ended 31st January 2015

Director: NDIPA YVONNE MASHIONGANYIKA

Registered office: 5 Limber Crescent
Leicester
Leicestershire
LE3 1QW

Company Registration Number: 08830121 (England and Wales)

YVONNEMASH LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Debtors:		1,001	-
Cash at bank and in hand:		2,390	-
Total current assets:		<u>3,391</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>3,391</u>	<u>-</u>
Total assets less current liabilities:		<u>3,391</u>	<u>-</u>
Total net assets (liabilities):		<u><u>3,391</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

YVONNEMASH LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	500	-
Revaluation reserve:		0	-
Profit and Loss account:		2,891	0
Total shareholders funds:		<u>3,391</u>	<u>-</u>

For the year ending 31 January 2015 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.

The financial statements were approved by the Board of Directors on 07 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: NDIPA YVONNE MASHONGANYIKA

Status: Director

The notes form part of these financial statements

YVONNEMASH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets such as goodwill are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Other accounting policies

These accounts were prepared using the going concern accounting policy

YVONNEMASH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

During the year 500 ordinary shares of £1 each were issued, allotted and fully paid for cash at par. During the year, no preference shares of were issued.
