

Registered Number SC268965

YEWBANK PROPERTIES LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	337,815	337,683
		<u>337,815</u>	<u>337,683</u>
Current assets			
Cash at bank and in hand		1,482	1,047
		<u>1,482</u>	<u>1,047</u>
Creditors: amounts falling due within one year	3	(156,187)	(170,053)
Net current assets (liabilities)		<u>(154,705)</u>	<u>(169,006)</u>
Total assets less current liabilities		<u>183,110</u>	<u>168,677</u>
Creditors: amounts falling due after more than one year	3	(139,876)	(136,231)
Total net assets (liabilities)		<u>43,234</u>	<u>32,446</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		43,233	32,445
Shareholders' funds		<u>43,234</u>	<u>32,446</u>

- For the year ending 30 June 2012 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 19 March 2013

And signed on their behalf by:
J A McDevitt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 rental income received during the year.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its expected useful life.

Fixtures & fittings - 25% on cost

computer equipment - 50% on cost

Investment properties are shown at cost. In order to present a true and fair value in the financial statements no depreciation has been provided in respect of investment properties.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	342,603
Additions	565
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>343,168</u>
Depreciation	
At 1 July 2011	4,920
Charge for the year	433
On disposals	-
At 30 June 2012	<u>5,353</u>
Net book values	
At 30 June 2012	<u>337,815</u>
At 30 June 2011	<u>337,683</u>

3 Creditors

	2012 £	2011 £
Secured Debts	162,771	153,978

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.