Registered Number SC268965

YEWBANK PROPERTIES LTD

Abbreviated Accounts

30 June 2016

YEWBANK PROPERTIES LTD **Registered Number SC268965**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	136,203	235,202
		136,203	235,202
Current assets			
Debtors		5,000	1,320
Cash at bank and in hand		62,099	26,663
		67,099	27,983
Creditors: amounts falling due within one year	3	(82,426)	(168,622)
Net current assets (liabilities)		(15,327)	(140,639)
Total assets less current liabilities		120,876	94,563
Creditors: amounts falling due after more than one year	3	(8,403)	(26,266)
Total net assets (liabilities)		112,473	68,297
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		112,472	68,296
Shareholders' funds		112,473	68,297

- For the year ending 30 June 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 27 February 2017

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

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Turnover policy
Turnover comprises rental income net of value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings - 50% & 25% 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 ptovided in respect of investment properties.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	242,734
Additions	35,231
Disposals	(133,585)
Revaluations	-
Transfers	-
At 30 June 2016	144,380
Depreciation	
At 1 July 2015	7,532
Charge for the year	645
On disposals	-
At 30 June 2016	8,177
Net book values	
At 30 June 2016	136,203
At 30 June 2015	235,202

3 Creditors

	2016	*2015*
	£	£
Secured Debts	18,351	37,935

4 Called Up Share Capital

Allotted, called up and fully paid:

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

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