

Registered number
00268549

John & Charles Yates Limited

Abbreviated Accounts

31 December 2015

John & Charles Yates Limited**Registered number:** 00268549**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	3,446	3,446	
Creditors: amounts falling due within one year	(25)	(25)	
Net current assets		3,421	3,421
Total assets less current liabilities		3,421	3,421
Creditors: amounts falling due after more than one year		(2,000)	(2,000)
Net assets		1,421	1,421
Capital and reserves			
Called up share capital	2	3,000	3,000
Profit and loss account		(1,579)	(1,579)
Shareholder's funds		1,421	1,421

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R P England

Director

Approved by the board on 16 May 2016

John & Charles Yates Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	36,586	3,000	3,000
Preference shares	£1 each	36,557	2,000	2,000
			<u>5,000</u>	<u>5,000</u>

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