
YERBURGH ESTATES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2013

Registered number 478671

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REPORT OF THE DIRECTORS

The Directors submit their report and accounts for the year ended 31st March 2013

PRINCIPAL ACTIVITY

The Company has not traded during the period and therefore no profit and loss account is presented

DIRECTORS

The Directors named below served the Company throughout the year

Mrs A J M Yerburch

K D Wood

R A J Bailey

HOLDING COMPANY

The Company is a wholly owned subsidiary of Daniel Thwaites PLC, a company incorporated in England

By order of the Board



S I Woodward

Secretary

26 June 2013

**BALANCE SHEET
AT 31st MARCH 2013**

	Note	2013 £'000	2012 £'000
CURRENT ASSETS			
Amounts owing from holding company		20	20
CAPITAL AND RESERVES			
Called up share capital	4	20	20
Profit and loss account		-	-
EQUITY SHAREHOLDERS' FUNDS		20	20

For the year ended 31st March 2013 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 accounts were approved by the Board of Directors on 26 June 2013 and signed on its behalf by



K D Wood
Director

Registered number 478671

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES**Basis of accounting**

The accounts are prepared under the historical cost convention and comply with applicable UK accounting standards

2 PROFIT & LOSS ACCOUNT

The Company has not traded during the year, has received no income and incurred no expenditure, and consequently has made neither a profit or a loss

3 DIRECTORS' EMOLUMENTS

None of the directors received any emoluments from the Company during the year

4 SHARE CAPITAL**Authorised, allotted, called up and fully paid**

20,000 ordinary shares of £1 each	20	20
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5 PARENT COMPANY

The controlling and parent company is Daniel Thwaites PLC, which is incorporated in England and Wales. Copies of the Group financial statements may be obtained from the following address

The Registrar of Companies
Companies House
Mandy
Cardiff
CF4 3UZ
