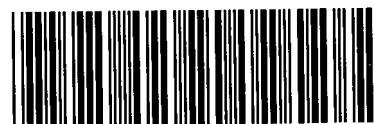

YERBURGH ESTATES LIMITED

FINANCIAL STATEMENTS

For the year ended 31st March 2014

Registered number 478671

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COMPANIES HOUSE

REPORT OF THE DIRECTORS

The Directors submit their report and accounts for the year ended 31st March 2014.

PRINCIPAL ACTIVITY

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

DIRECTORS

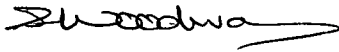
The Directors named below served the Company throughout the year:

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

24 June 2014

BALANCE SHEET
As at 31 March 2014

	Note	2014 £'000	2013 £'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 2014 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 24 June 2014 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

	2014	2013
	£'000	£'000
Authorised, allotted, called up and fully paid		
20,000 ordinary shares of £1 each	20	20

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
Maindy
Cardiff
CF4 3UZ
