

Company Registration No. 1708432

YATES BROTHERS LIMITED

Dormant Company Accounts

39 weeks ended 26 February 2006



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P U B C O M P A N Y



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COMPANIES HOUSE

YATES BROTHERS LIMITED
Company Registration No. 1708432

BALANCE SHEET
26 February 2006

	26 February 2006 £'000	29 May 2005 £'000
CURRENT ASSETS		
Debtors	2,665	2,665
Cash at bank and in hand	232	232
	<hr/> 2,898	<hr/> 2,898
CREDITORS: amounts falling due within one year	<hr/> (2,880)	<hr/> (2,880)
NET ASSETS	<hr/> <hr/> 18	<hr/> <hr/> 18
CAPITAL AND RESERVES		
Called up share capital	40	40
Profit and loss account	(22)	(22)
EQUITY SHAREHOLDER'S FUNDS	<hr/> <hr/> 18	<hr/> <hr/> 18

The company was entitled to claim exemption under section 249AA(1) of the Companies Act 1985 for the period ended 26 February 2006.

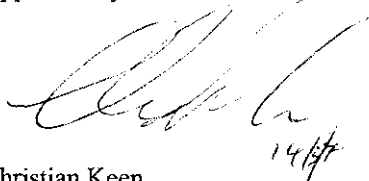
Members have not requested the company to obtain an audit under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

1. ensuring the company keeps accounting records which comply with section 221; and
2. preparing accounts that show a true and fair view of the state of affairs of the company as at the end of the financial period, in accordance with section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as they are applicable to the company.

The company was dormant throughout the financial period and, consequently, does not present a profit and loss account.

Approved by the board of directors


Christian Keen
Director

YATES BROTHERS LIMITED

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NOTES TO THE ACCOUNTS

26 February 2006

PARENT UNDERTAKING AND CONSOLIDATED FINANCIAL STATEMENTS

The immediate parent company is Yates Group Limited, a company incorporated in Great Britain and registered in England and Wales.

The ultimate holding company is Laurel Pub Equity Holdings Limited, a company incorporated in England and Wales and the ultimate controlling party is The Tchenguiz Family Trust.

The only group for which consolidated financial statements are prepared which include the company is that headed by Laurel Pub Equity Holdings Limited. Consolidated financial statements for this company will be available to the public and will be able to be obtained from the Registrar of Companies, Companies House, Crown Way, Maindy, Cardiff CF14 3UZ.

DIRECTORS

The directors who served during the period were:

	Appointed	Resigned
Aaron Brown	-	-
Timothy Smalley	-	-
Stephen Brown	-	31 January 2007
Paul Symonds	6 September 2006	-
Christian Keen	29 November 2006	-

CALLED UP SHARE CAPITAL

	£,000
Authorised:	
Ordinary shares of £1 each at 29 May 2005 and 26 February 2006	40
Called up, allotted and fully paid:	
Ordinary shares of £1 each at 29 May 2005 and 26 February 2006	40