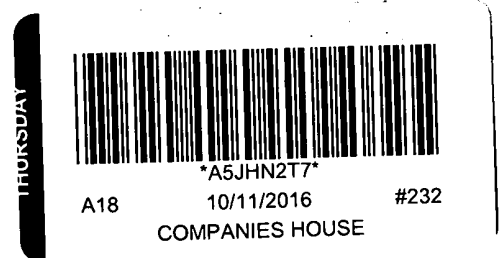


Yorkshire Bottle Co. Limited

Unaudited Financial Statements For The Year Ended 30 April 2016



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For The Year Ended 30 April 2016

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Yorkshire Bottle Co. Limited
Company Information
For The Year Ended 30 April 2016

DIRECTOR: A D Morris

SECRETARY: G A Smith

REGISTERED OFFICE: Bankwood Lane Trading Estate
Bankwood Lane
New Rossington
Doncaster
South Yorkshire
DN11 0PS

REGISTERED NUMBER: 02601729

Yorkshire Bottle Co. Limited (Registered number: 02601729)

Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CREDITORS			
Amounts falling due within one year		54,998	54,998
NET CURRENT LIABILITIES		<u>(54,998)</u>	<u>(54,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(54,998)</u>	<u>(54,998)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(55,000)</u>	<u>(55,000)</u>
SHAREHOLDERS' FUNDS		<u>(54,998)</u>	<u>(54,998)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 November 2016 and were signed by:

A D Morris - Director



The notes form part of these abbreviated accounts

Notes to the Financial Statements
For The Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

Goodwill

Purchased goodwill was written off to the profit and loss account in the year of purchase. The accumulated amount written off is £55,000.

Going concern basis

The accounts have been prepared on the going concern basis, notwithstanding the deficiency of assets, as they would remain unchanged if prepared under any other basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Tanks & Vessels Industries Limited.