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Registration number: 3819064

Yarwood Cutting Concepts Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2015

Fullertons Accountants
Chartered Accountants
Suite 6, Dorial House
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Horsforth
Leeds
West Yorkshire
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Yarwood Cutting Concepts Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Yarwood Cutting Concepts Limited
for the Year Ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Yarwood Cutting Concepts Limited for the year ended 28 February 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Yarwood Cutting Concepts Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Yarwood Cutting Concepts Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yarwood Cutting Concepts Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Yarwood Cutting Concepts Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Yarwood Cutting Concepts Limited. You consider that Yarwood Cutting Concepts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Yarwood Cutting Concepts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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16 September 2015

Yarwood Cutting Concepts Limited
(Registration number: 3819064)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>6,340</u>	<u>11,738</u>
Current assets			
Stocks		22,347	11,413
Debtors		303,819	177,215
Cash at bank and in hand		<u>26,709</u>	<u>7,292</u>
		352,875	195,920
Creditors: Amounts falling due within one year		<u>(653,052)</u>	<u>(499,128)</u>
Net current liabilities		<u>(300,177)</u>	<u>(303,208)</u>
Net liabilities		<u>(293,837)</u>	<u>(291,470)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>(293,839)</u>	<u>(291,472)</u>
Shareholders' deficit		<u>(293,837)</u>	<u>(291,470)</u>

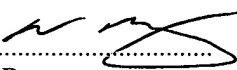
For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 .

Approved by the Board on 16 September 2015 and signed on its behalf by:



 Mr N Batty
 Director

Yarwood Cutting Concepts Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements are prepared on a going concern basis because the ultimate holding company has undertaken to provide continuing support so that the company is able to pay its debts as and when they fall due.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% on cost
Fixtures and fittings	33 1/3% on cost

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Yarwood Cutting Concepts Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2014	72,380	72,380
At 28 February 2015	72,380	72,380
Depreciation		
At 1 March 2014	60,642	60,642
Charge for the year	5,398	5,398
At 28 February 2015	66,040	66,040
Net book value		
At 28 February 2015	6,340	6,340
At 28 February 2014	11,738	11,738

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2015 £	2014 £
Amounts falling due within one year	84,205	(2,851)

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

5 Control

The company is controlled by Yarwood Limited. The ultimate controlling party is Yarwood 2000 Limited.