

YACHT INDUSTRY LIMITED

**Company Registration Number:
03878815 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

YACHT INDUSTRY LIMITED

Company Information for the Period Ended 31st December 2012

Director:	CB Squire
Company secretary:	Mrs CM Burgess
Registered office:	14a Upper Olland Street Bungay Suffolk NR35 1BG GB-ENG
Company Registration Number:	03878815 (England and Wales)

YACHT INDUSTRY LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2	2
Total fixed assets:		<u>2</u>	<u>2</u>
Current assets			
Cash at bank and in hand:		4,372	3,243
Total current assets:		<u>4,372</u>	<u>3,243</u>
Creditors			
Creditors: amounts falling due within one year	3	5,718	4,589
Net current assets (liabilities):		<u>(1,346)</u>	<u>(1,346)</u>
Total assets less current liabilities:		<u>(1,344)</u>	<u>(1,344)</u>
Total net assets (liabilities):		<u><u>(1,344)</u></u>	<u><u>(1,344)</u></u>

The notes form part of these financial statements

YACHT INDUSTRY LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(1,444)	(1,444)
Total shareholders funds:		<u>(1,344)</u>	<u>(1,344)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: CB Squire
Status: Director

The notes form part of these financial statements

YACHT INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

YACHT INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	11,016
At 31st December 2012:	11,016
Depreciation	
At 01st January 2012:	11,014
At 31st December 2012:	11,014
Net book value	
At 31st December 2012:	2
At 31st December 2011:	2

YACHT INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	5,718	4,589
Total:	<u>5,718</u>	<u>4,589</u>

YACHT INDUSTRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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