

Unaudited Financial Statements for the Year Ended 31 December 2015

for

Yeo Vale (Sheet Metal Fabrication) Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2015

	Page
Company Information	1
Balance Sheet	2

Yeo Vale (Sheet Metal Fabrication) Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTORS:

A R Fry
Miss L J Fry

SECRETARY:

Miss L J Fry

REGISTERED OFFICE:

The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

REGISTERED NUMBER:

04129088

ACCOUNTANTS:

KingsBere Accountants
The Old Dryer
Hinton Business Park
Tarrant Hinton
Blandford Forum
Dorset
DT11 8JF

Yeo Vale (Sheet Metal Fabrication) Ltd (Registered number: 04129088)

Balance Sheet
31 December 2015

	31.12.15		31.12.14	
	£	£	£	£
FIXED ASSETS		1,397		2,824
CURRENT ASSETS	2,588		4,948	
CREDITORS				
Amounts falling due within one year	(3,818)		(7,661)	
NET CURRENT LIABILITIES		(1,230)		(2,713)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>167</u>		<u>111</u>
CAPITAL AND RESERVES		<u>167</u>		<u>111</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

Balance Sheet - continued
31 December 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 September 2016 and were signed on its behalf by:

A R Fry - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.