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Registered number
4312652

N V Yarns Limited
Abbreviated Accounts
31 December 2006

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02/03/2007
COMPANIES HOUSE

N V Yarns Limited
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	556	352
Current assets			
Debtors		10,950	9,862
Cash at bank and in hand		12,671	13,759
		<u>23,621</u>	<u>23,621</u>
Creditors: amounts falling due within one year		(18,722)	(17,658)
Net current assets		<u>4,899</u>	<u>5,963</u>
Net assets		<u>5,455</u>	<u>6,315</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,453	6,313
Shareholder's funds		<u>5,455</u>	<u>6,315</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



D Parkinson
Director

Approved by the board on 7 February 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Pensions

2 Tangible fixed assets

£

Cost

At 1 January 2006

704

Additions

506

At 31 December 2006

1,210

Depreciation

At 1 January 2006

352

Charge for the year

302

At 31 December 2006

654

Net book value

At 31 December 2006

556

At 31 December 2005

352

N V Yarns Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

3 Share capital

			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>