

Registered number

04312652

NV Yarns Limited

Abbreviated Accounts

31 December 2014

NV Yarns Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of NV Yarns Limited for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of NV Yarns Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes 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, 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 NV Yarns Limited, as a body, in accordance with the terms of our engagement letter dated 4 October 2006. Our work has been undertaken solely to prepare for your approval the accounts of NV Yarns Limited and state those matters that we have agreed to state to the Board of Directors of NV Yarns Limited, 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 NV Yarns Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that NV Yarns 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 profit of NV Yarns Limited. You consider that NV Yarns 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 NV Yarns 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 abbreviated accounts.

Michael Dack & Company
Chartered Accountants
Suite B2, Josephs Well
Hanover Walk, Westgate
Leeds
LS3 1AB

10 February 2015

NV Yarns Limited**Registered number:** 04312652**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	214	222
Current assets			
Debtors		8,839	8,760
Cash at bank and in hand		24,865	27,876
		<u>33,704</u>	<u>36,636</u>
Creditors: amounts falling due within one year		(9,171)	(11,709)
Net current assets		<u>24,533</u>	<u>24,927</u>
Net assets		<u>24,747</u>	<u>25,149</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,745	25,147
Shareholder's funds		<u>24,747</u>	<u>25,149</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Parkinson

Director

Approved by the board on 10 February 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Pensions

2 Tangible fixed assets £

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.