

**Registered Number 04997115**

**YEWBARROW GARAGE LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,200	5,600
Tangible assets	3	26,308	31,795
		<u>30,508</u>	<u>37,395</u>
<b>Current assets</b>			
Stocks		62,000	48,000
Debtors		33,204	80,162
Cash at bank and in hand		119,644	98,623
		<u>214,848</u>	<u>226,785</u>
<b>Creditors: amounts falling due within one year</b>		<u>(106,700)</u>	<u>(101,120)</u>
<b>Net current assets (liabilities)</b>		<u>108,148</u>	<u>125,665</u>
<b>Total assets less current liabilities</b>		<u>138,656</u>	<u>163,060</u>
<b>Total net assets (liabilities)</b>		<u>138,656</u>	<u>163,060</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		138,655	163,059
<b>Shareholders' funds</b>		<u>138,656</u>	<u>163,060</u>

- For the year ending 31 December 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 13 June 2016

And signed on their behalf by:

**A BADDILEY, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>14,000</u>
<b>Amortisation</b>	
At 1 January 2015	8,400
Charge for the year	1,400
On disposals	-
At 31 December 2015	<u>9,800</u>
<b>Net book values</b>	
At 31 December 2015	<u>4,200</u>
At 31 December 2014	<u>5,600</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	73,430
Additions	3,283
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>76,713</u>
<b>Depreciation</b>	
At 1 January 2015	41,635
Charge for the year	8,770
On disposals	-
At 31 December 2015	<u>50,405</u>
<b>Net book values</b>	
At 31 December 2015	<u>26,308</u>

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