

YEWBARROW GARAGE LIMITED

**Company Registration Number:
04997115 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

YEWBARROW GARAGE LIMITED

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YEWBARROW GARAGE LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:	2	1,400	2,800
Tangible assets:	3	18,284	23,578
Total fixed assets:		<u>19,684</u>	<u>26,378</u>
Current assets			
Stocks:		44,000	69,000
Debtors:		74,835	29,886
Cash at bank and in hand:		179,204	131,690
Total current assets:		<u>298,039</u>	<u>230,576</u>
Creditors: amounts falling due within one year:		(113,376)	(103,058)
Net current assets (liabilities):		<u>184,663</u>	<u>127,518</u>
Total assets less current liabilities:		204,347	153,896
Total net assets (liabilities):		<u>204,347</u>	<u>153,896</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		204,346	153,895
Shareholders funds:		<u>204,347</u>	<u>153,896</u>

The notes form part of these financial statements

YEWBARROW GARAGE LIMITED

Balance sheet statements

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 September 2018
and signed on behalf of the board by:**

Name: A BADDILEY
Status: Director

The notes form part of these financial statements

YEWBARROW GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

YEWBARROW GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Intangible Assets

	Total
Cost	£
At 01 January 2017	14,000
At 31 December 2017	<u>14,000</u>
Amortisation	
At 01 January 2017	11,200
Charge for year	1,400
At 31 December 2017	<u>12,600</u>
Net book value	
At 31 December 2017	<u>1,400</u>
At 31 December 2016	<u>2,800</u>

YEWBARROW GARAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

3. Tangible Assets

	Total
Cost	£
At 01 January 2017	81,838
Additions	802
At 31 December 2017	<u>82,640</u>
Depreciation	
At 01 January 2017	58,260
Charge for year	6,096
At 31 December 2017	<u>64,356</u>
Net book value	
At 31 December 2017	<u>18,284</u>
At 31 December 2016	<u>23,578</u>

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.