

YENNADON STONE LTD

**Company Registration Number:
05201678 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

YENNADON STONE LTD

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YENNADON STONE LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	85,071	120,414
Total fixed assets:		<u>85,071</u>	<u>120,414</u>
Current assets			
Stocks:		12,000	40,500
Debtors:		206,144	255,751
Cash at bank and in hand:		22,041	37
Total current assets:		<u>240,185</u>	<u>296,288</u>
Creditors: amounts falling due within one year:		(271,528)	(299,962)
Net current assets (liabilities):		<u>(31,343)</u>	<u>(3,674)</u>
Total assets less current liabilities:		53,728	116,740
Creditors: amounts falling due after more than one year:		(29,881)	(68,669)
Provision for liabilities:		(15,037)	(22,637)
Total net assets (liabilities):		<u>8,810</u>	<u>25,434</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		7,810	24,434
Shareholders funds:		<u>8,810</u>	<u>25,434</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 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.

**This report was approved by the board of directors on 07 February 2018
and signed on behalf of the board by:**

Name: Mr D Wallace
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 August 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

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Notes to the Financial Statements for the Period Ended 31 August 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	21	23

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Notes to the Financial Statements for the Period Ended 31 August 2017

3. Tangible Assets

	Total
Cost	£
At 01 September 2016	276,183
Additions	2,295
At 31 August 2017	<u>278,478</u>
Depreciation	
At 01 September 2016	155,769
Charge for year	37,638
At 31 August 2017	<u>193,407</u>
Net book value	
At 31 August 2017	<u>85,071</u>
At 31 August 2016	<u>120,414</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.