

AUSTEN YAPP SERVICES LIMITED
DIRECTORS REPORT AND FINANCIAL STATEMENTS
IN ABBREVIATED FORM
FOR THE PERIOD ENDED 28 FEBRUARY 2010

Company No 05711020



**AUSTEN YAPP SERVICES LIMITED
REPORT OF THE DIRECTORS**

The directors submit their report and accounts for the year ended 28th February 2010. The principal activity of the company is to be the provision of support services and consultancy to the building construction and associated industries.

PRINCIPAL ACTIVITY

The company did not begin to trade during the period.

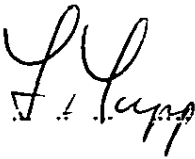
DIRECTORS

The directors who served during the period and their beneficial interests in the issued ordinary share capital were as follows

	Number of Shares
	2010
A J Yapp	1

The board approved this report taking advantage of special exemptions available to small companies

Signed on behalf of the board of directors

.....  .. 28. Nov .. 2010
Secretary


AUSTEN YAPP SERVICES LTD
BALANCE SHEET 28 FEBRUARY 2010

	Notes	2010	
FIXED ASSETS		£	£
Tangible Assets			
CURRENT ASSETS			
Stocks/WIP			
Debtors		-	
Cash at Bank/in hand		-	
			-
Less CURRENT LIABILITIES			
CREDITORS amounts falling due within one year			
NET CURRENT LIABILITIES			
TOTAL ASSETS LESS CURRENT LIABILITIES			-
Less CREDITORS amounts falling due after one year –Directors' Loans to the company		117	
			117
			(117)
CAPITAL AND RESERVES			
Called up share capital			1
Profit and Loss Account			(118)
			(117)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(I) of the Companies Act 1985. No member or members holding in the aggregate at least 10% of the issued share capital of the company or of any class thereof have issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 28 February 2010 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company,

Approved by the board of directors and signed on its behalf. The directors have relied on special exemptions available to small companies on the grounds that the company qualifies as a small company by virtue of Section 247 of the Companies Act 1985

A J YAPP
DIRECTOR



28 Nov 2010

The notes that follow form part of these financial statements

**AUSTEN YAPP SERVICES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010**

1 ACCOUNTING POLICIES

(a) Basis of Preparation of Accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors, report but which has not yet commenced

The Company has taken advantage of the exemption in FRSI from the requirement to prepare a cash flow statement on the grounds that it is a small company.

(b) Turnover

Turnover represents the invoiced value of goods and services supplied in the normal course of business, exclusive of Value Added Tax.

(c) Depreciation

Depreciation is provided at rates calculated to write off the cost of the assets, less their estimated residual value, over their expected useful lives on the following bases:

Rate	Method
Fixtures & Fittings	25% reducing balance
Office Equipment	25% reducing balance

(e) Stocks and Work in Progress

Stocks have been valued at the lower of cost or net realisable value after making due allowance for obsolete or slow moving stocks

(f) Deferred Taxation

No provision for deferred taxation is necessary

(g) Leases and Hire Purchase Contracts

The rental on operating leases is charged on a straight-line basis over the lease term,

2. OPERATING LOSS

2010

Operating loss is stated after charging.
Depreciation

AUSTEN YAPP SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

3	Notes	2010
	TAXATION	
	Charge on ordinary activity adjusted	-
	Capital Gain Indexed	-
4		-
	INTANGIBLE FIXED ASSETS	

5.	TANGIBLE FIXED ASSETS	Fixtures & Fittings	Office Equipment	Total
	COST			
	Cost at 01 Mar 2007			
	Disposals/Additions			
	Cost at 28 Feb 2010			
	DEPRECIATION			
	Charge for year			
	IT Equipment			
	As at 28 Feb 2010			
	NET BOOK VALUES			
	At 28 Feb 2010			

6	STOCKS	2010
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AUSTEN YAPP SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

7 DEBTORS **2010**

Prepayments	-	-
Other debtors		

8 CREDITORS

**AMOUNTS FALLING DUE WITHIN
ONE YEAR**

Bank Loans and Overdrafts	-	-
Trade and other Creditors		-
Accruals		
VAT		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

**AMOUNTS FALLING DUE AFTER
ONE YEAR**

Directors Loans	-	181
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**OBLIGATIONS UNDER HIRE
PURCHASE CONTRACTS AND BANK
LOANS**

Bank Loans		
Amount Payable		
Within 12 months		-
After 12 months	-	-

9 SHARE CAPITAL **2010**

Ordinary shares of £1 each		
Authorised		100
Allotted called and fully paid up		1

**AUSTEN YAPP SERVICES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2010**

	Notes	£
Turnover		-
Cost of Sales		-
Gross Margin		-
Administration Expenses	Cost of company formation	117
Depreciation		
Operating Loss/Profit		(117)
Taxation		
Loss/Profit for the period		(117)

There were no gains or losses other than those recognised in the profit and loss account

The notes on pages 5, 6 and 7 form part of these statements.

AUSTEN YAPP SERVICES LTD

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 28 FEBRUARY 2010**

	£	£
SALES		nil
COST OF SALES		
Purchases		
Leased Equipment		
Bought in Services		
Development costs		
Total Cost of Sales	<hr/>	<hr/>
GROSS PROFIT (LOSS)		nil
OVERHEAD EXPENSES		
Marketing and Advertising		
Repairs and renewals		
Travel		
Motor expenses		
Postage computer and stationery		
Telephone and fax		
Bank Charges		
Accountancy		
Professional Liability Insurance		
Depreciation		
Legal Costs		
General expenses		
Write Off Obsolete Stock		
Total Overhead Expenses	<hr/>	<hr/>
NET PROFIT		nil