

Registered Number 07195663

YELLOWSTONE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		\$	\$
Current assets			
Debtors		8,049	-
		<u>8,049</u>	<u>-</u>
Creditors: amounts falling due within one year		(56,572)	(37,012)
Net current assets (liabilities)		<u>(48,523)</u>	<u>(37,012)</u>
Total assets less current liabilities		<u>(48,523)</u>	<u>(37,012)</u>
Total net assets (liabilities)		<u>(48,523)</u>	<u>(37,012)</u>
Capital and reserves			
Called up share capital	2	153	153
Profit and loss account		(48,676)	(37,165)
Shareholders' funds		<u>(48,523)</u>	<u>(37,012)</u>

- For the year ending 31 March 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 23 December 2015

And signed on their behalf by:

D R Cook, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounting convention:

The financial statements are prepared under the historical cost convention.

The financial statements are prepared on the basis of going concern, which assumes that the company will be in operational existence for a foreseeable future. This depends upon the continued support of the shareholders and creditors. The financial statements do not include any adjustments that would result if such support is withdrawn.

Financial reporting standard number 1:

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover:

Turnover represents commission receivable from the agency.

Deferred tax:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies:

Assets and liabilities in foreign currencies are translated into US Dollar at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into US Dollar at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Called Up Share Capital

Allotted, issued and fully paid,

Number: 100

Class: Ordinary

Nominal value : £ 1.00

31.3.15: \$ 153

31.3.14: \$ 153

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