

YFM Private Finance Limited

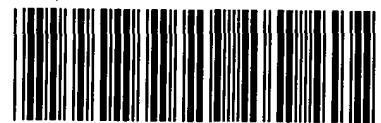
Abbreviated Accounts

Year Ended

31 March 2015

Company Number 07316055

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YFM Private Finance Limited

**Abbreviated accounts
for the year ended 31 March 2015**

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Directors

P J Cannings
D I Hall
D A Bell
A W Marchant
R P Pett

Registered office

5th Floor Valiant Building, 14 South Parade, Leeds, West Yorkshire, LS1 5QS

Company number

07316055

Auditors

BDO LLP, 1 Bridgewater Place, Water Lane, Leeds, LS11 5RU

YFM Private Finance Limited

Independent auditor's report

To YFM Private Finance Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the balance sheet and the related notes, together with the financial statements of YFM Private Finance Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

Our report has been prepared pursuant to the requirements of section 449 of the Companies Act 2006 and for no other purpose. No person is entitled to rely on this report unless such a person is a person entitled to rely upon this report by virtue of and for the purpose of section 449 of the Companies Act 2006 or has been expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

BDO ul

Craig Burton (senior statutory auditor)
For and on behalf of BDO LLP, statutory auditor
Leeds
United Kingdom

23 June 2015

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

YFM Private Finance Limited

Balance sheet at 31 March 2015

<i>Company number 07316055</i>	Note	2015 £'000	2015 £'000	2014 £'000	2014 £'000
Current assets					
Debtors		14		50	
Cash at bank and in hand		51		1	
		—		—	
		65		51	
Creditors: amounts falling due within one year		16		2	
		—		—	
Total assets less current liabilities			49		49
			—		—
Capital and reserves					
Called up share capital	2		50		50
Profit and loss account			(1)		(1)
			—		—
Shareholders' funds			49		49
			—		—

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

The abbreviated accounts were approved by the board of directors and authorised for issue on 18 June 2015.


D I Hall
Director

The notes on page 3 form part of these abbreviated accounts.

YFM Private Finance Limited

Notes forming part of the abbreviated accounts for the year ended 31 March 2015

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

Turnover represents sales to customers at invoiced amounts less value added tax.

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that:

- the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

2 Share capital

	2015 £'000	2014 £'000
<i>Allotted, called up and fully paid</i>		
50,000 Ordinary shares of £1 each	50	50
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3 Ultimate parent entity

The company is a subsidiary of YFM Private Equity Limited. The ultimate parent company is YFM Equity Partners LLP which is the ultimate parent company incorporated in England and Wales.