

Registered number
07599822

Yewell (No1) Limited

Abbreviated Accounts

31 March 2015

Yewell (No1) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Yewell (No1) Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Yewell (No1) Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Wesley Cooper Ltd
Chartered Accountants
Parker House
44 Stafford Road
Wallington
Surrey
SM6 9AA

18 December 2015

Yewell (No1) Limited**Registered number:** 07599822**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	10,031	15,141
Current assets			
Debtors		74,256	46,147
Cash at bank and in hand		201,585	112,846
		<u>275,841</u>	<u>158,993</u>
Creditors: amounts falling due within one year		<u>(64,160)</u>	<u>(50,687)</u>
Net current assets		211,681	108,306
Total assets less current liabilities		<u>221,712</u>	<u>123,447</u>
Provisions for liabilities		(2,006)	(3,028)
Net assets		<u>219,706</u>	<u>120,419</u>
Capital and reserves			
Called up share capital	3	102	100
Profit and loss account		219,604	120,319
Shareholders' funds		<u>219,706</u>	<u>120,419</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Doyle

Director

Approved by the board on 18 December 2015

Yewell (No1) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax for work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2014	20,440
At 31 March 2015	<u>20,440</u>

Depreciation

At 1 April 2014	5,299
Charge for the year	<u>5,110</u>
At 31 March 2015	<u>10,409</u>

Net book value

At 31 March 2015	<u>10,031</u>
At 31 March 2014	<u>15,141</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	-
B Ordinary shares	£1 each	100	100	100
			<u>102</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
B Ordinary shares	£1 each	2	<u>2</u>	
			2	

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