

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2016**  
**FOR**  
**YELLOWMEAD LIMITED**

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FOR THE YEAR ENDED 30TH NOVEMBER 2016**

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**YELLOWMEAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2016**

**DIRECTORS:**

J T Evans  
Ms E Raper

**REGISTERED OFFICE:**

3 & 4 Park Court  
Riccall Road  
Escrick  
York  
North Yorkshire  
YO19 6ED

**REGISTERED NUMBER:**

08290650 (England and Wales)

**ACCOUNTANTS:**

CGA  
Chartered Certified Accountants  
3 & 4 Park Court  
Riccall Road  
Escrick  
York  
North Yorkshire  
YO19 6ED

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		158		211
<b>CURRENT ASSETS</b>					
Debtors		4,649		1,848	
Cash at bank		<u>41,094</u>		<u>58,473</u>	
		45,743		60,321	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,079</u>		<u>18,789</u>	
<b>NET CURRENT ASSETS</b>			<u>29,664</u>		<u>41,532</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,822		41,743
<b>PROVISIONS FOR LIABILITIES</b>			<u>30</u>		<u>42</u>
<b>NET ASSETS</b>			<u>29,792</u>		<u>41,701</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>29,692</u>		<u>41,601</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,792</u>		<u>41,701</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th June 2017 and were signed on its behalf by:

J T Evans - Director

Ms E Raper - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced services, excluding value added tax.

Revenue is recognised once the service has been completed and where it is virtually certain that payment will be received.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2015	
and 30th November 2016	704
<b>DEPRECIATION</b>	
At 1st December 2015	493
Charge for year	53
At 30th November 2016	546
<b>NET BOOK VALUE</b>	
At 30th November 2016	158
At 30th November 2015	211

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year under review the directors made transactions with the company.

The company made advances totalling £61,498 (2015 - £53,121) and this was offset by credits totalling £57,908 (2015 - £35,260) of which £54,000 (2015 - £32,000) comprised a voted dividend.

At the year end, the amount owed to the director was £402 (2015 - £3,992) and this is included within other creditors.

This balance has no interest charged thereon.

There are no conditions attached to advances to the directors, however, the directors must ensure that this is not detrimental to the company.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH NOVEMBER 2016**

**5. CONTROLLING PARTY**

The company is controlled by its Directors, Mr J T Evans & Ms E Raper , by virtue of their directorship and 100% shareholding.

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.