

Company Registration No. 02387436 (England and Wales)

**YARDFARE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

# YARDFARE LIMITED

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# YARDFARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		119,037		205,254
<b>Current assets</b>					
<b>Creditors: amounts falling due within one year</b>		(351)		(351)	
<b>Net current liabilities</b>			(351)		(351)
<b>Total assets less current liabilities</b>			118,686		204,903
<b>Capital and reserves</b>					
Called up share capital	3		27,581		27,581
Profit and loss account			91,105		177,322
<b>Shareholders' funds</b>			118,686		204,903

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 29 November 2016

Mr Peter Barker

**Director**

**Company Registration No. 02387436**

# YARDFARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 October 2014	205,254
Revaluation	(86,217)
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At 31 March 2016	119,037
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At 30 September 2014	205,254
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#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Watermill 2015 Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
	<b>Principal activity</b>		
Watermill 2015 Limited	Property company	119,040	(86,214)
		<hr/>	<hr/>

### 3 Share capital

	2016 £	2014 £
<b>Allotted, called up and fully paid</b>		
27,581 Ordinary of £1 each	27,581	27,581
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