

REGISTERED NUMBER: 04102466 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014
FOR
THE YORKSHIRE TIMBER DECKING COMPANY LTD**

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for the Year Ended 30 November 2014**

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THE YORKSHIRE TIMBER DECKING COMPANY LTD

COMPANY INFORMATION
for the Year Ended 30 November 2014

DIRECTOR: R H Charles

SECRETARY: Mrs C R Charles

REGISTERED OFFICE: 51 Clarke Grove Road
Sheffield
S10 2NH

REGISTERED NUMBER: 04102466 (England and Wales)

ACCOUNTANTS: Brown McLeod Limited
Chartered Accountants
51 Clarke Grove Road
Sheffield
South Yorkshire
S10 2NH

ABBREVIATED BALANCE SHEET
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		6,790		8,734
CURRENT ASSETS					
Stocks		2,995		2,500	
Debtors		34		345	
Cash at bank		<u>2,910</u>		<u>3,182</u>	
		5,939		6,027	
CREDITORS					
Amounts falling due within one year		<u>21,583</u>		<u>24,577</u>	
NET CURRENT LIABILITIES			<u>(15,644)</u>		<u>(18,550)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,854)</u>		<u>(9,816)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(8,855)</u>		<u>(9,817)</u>
SHAREHOLDERS' FUNDS			<u>(8,854)</u>		<u>(9,816)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 30 July 2015 and were signed by:

R H Charles - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2014

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 April 2008).

Turnover

Turnover represents invoiced sales of goods and services, excluding value added tax.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 December 2013	25,045
Additions	289
At 30 November 2014	<u>25,334</u>
DEPRECIATION	
At 1 December 2013	16,311
Charge for year	2,233
At 30 November 2014	<u>18,544</u>
NET BOOK VALUE	
At 30 November 2014	<u>6,790</u>
At 30 November 2013	<u>8,734</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.