

REGISTERED NUMBER: 01621531 (England and Wales)

Capwell House

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Yondhill Limited



Yondhill Limited

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for the Year Ended 31 March 2012

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Yondhill Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: TS Black

SECRETARY: Mrs K M Bell

REGISTERED OFFICE: Sabella House
Riparian Way, Crossings Business Park
Cross Hills
Keighley
BD20 7BW

REGISTERED NUMBER: 01621531 (England and Wales)

Yondhill Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Investments	2		291,249		291,249
CURRENT ASSETS					
Cash at bank		211		225	
CREDITORS					
Amounts falling due within one year		<u>1</u>		<u>-</u>	
NET CURRENT ASSETS			<u>210</u>		<u>225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>291,459</u>		<u>291,474</u>
CAPITAL AND RESERVES					
Called up share capital	3		66		66
Other reserves			33		33
Profit and loss account			<u>291,360</u>		<u>291,375</u>
SHAREHOLDERS' FUNDS			<u>291,459</u>		<u>291,474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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

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 24 April 2012 and were signed by



TS Black - Director

The notes form part of these abbreviated accounts

Yondhill Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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)

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	291,249
NET BOOK VALUE	
At 31 March 2012	291,249
At 31 March 2011	291,249

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
66	Ordinary Shares	£1	66	66