

Registered Number 08856132

YURTSHIRE LIMITED

Abbreviated Accounts

31 March 2016

YURTSHIRE LIMITED

Registered Number 08856132

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	56,000	63,000
Tangible assets	3	73,579	65,306
		<u>129,579</u>	<u>128,306</u>
Current assets			
Debtors		46,903	43,603
Cash at bank and in hand		23,997	9,639
		<u>70,900</u>	<u>53,242</u>
Prepayments and accrued income		11,591	11,183
Creditors: amounts falling due within one year	4	(20,972)	(12,678)
Net current assets (liabilities)		<u>61,519</u>	<u>51,747</u>
Total assets less current liabilities		<u>191,098</u>	<u>180,053</u>
Creditors: amounts falling due after more than one year	4	(34,153)	(43,667)
Accruals and deferred income		(58,452)	(44,926)
Total net assets (liabilities)		<u>98,493</u>	<u>91,460</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		76,021	76,021
Profit and loss account		22,471	15,438
Shareholders' funds		<u>98,493</u>	<u>91,460</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

T R Sterne, Director

YURTSHIRE LIMITED

Registered Number 08856132

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

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

Yurts - 25% reducing balance

Furnishings - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>70,000</u>
Amortisation	
At 1 April 2015	7,000
Charge for the year	7,000
On disposals	-
At 31 March 2016	<u>14,000</u>
Net book values	
At 31 March 2016	<u>56,000</u>
At 31 March 2015	<u>63,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	85,284
Additions	26,505
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>111,789</u>
Depreciation	
At 1 April 2015	19,978
Charge for the year	18,232
On disposals	-
At 31 March 2016	<u>38,210</u>
Net book values	
At 31 March 2016	<u>73,579</u>
At 31 March 2015	<u>65,306</u>

4 Creditors

	2016	2015
	£	£
Secured Debts	25,200	33,600

