Registered Number 05765261

ROY YATES LIMITED

Abbreviated Accounts

31 March 2016

ROY YATES LIMITED **Registered Number 05765261**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2	2
		2	2
Current assets			
Debtors		-	7,200
Cash at bank and in hand		63,667	25,182
		63,667	32,382
Creditors: amounts falling due within one year		(36,216)	(21,733)
Net current assets (liabilities)		27,451	10,649
Total assets less current liabilities		27,453	10,651
Total net assets (liabilities)		27,453	10,651
Capital and reserves			
Called up share capital		2	2
Profit and loss account		27,451	10,649
Shareholders' funds		27,453	10,651

- 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 6 December 2016

And signed on their behalf by:
RL Yates, Director

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.

Turnover policy
Turnover represents amounts receivable for goods and services provided in the period, net of VAT.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Office and computer equipment - 20% per annum on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	10,000
Depreciation	
At 1 April 2015	9,998
Charge for the year	-
On disposals	-
At 31 March 2016	9,998
Net book values	
At 31 March 2016	2
At 31 March 2015	2

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.