

Registered number
07369991

THE YACHT HOUSE LIMITED

Abbreviated Accounts

31 October 2012

THE YACHT HOUSE LIMITED**Registered number:** 07369991**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		50	935
Creditors: amounts falling due within one year		(68,265)	(58,307)
Net current liabilities		<u>(68,215)</u>	<u>(57,372)</u>
Net liabilities		<u>(68,215)</u>	<u>(57,372)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(68,216)	(57,373)
Shareholders' funds		<u>(68,215)</u>	<u>(57,372)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T N Wood

Director

Approved by the board on 26 July 2013

THE YACHT HOUSE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

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

Turnover represents commission income on charters completed during the year.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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