

YENEB PATTINSON COMPUTERS LIMITED

**Company Registration Number:
01315323 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

YENEB PATTINSON COMPUTERS LIMITED

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YENEB PATTINSON COMPUTERS LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	462	453
Total fixed assets:		462	453
Current assets			
Debtors:		149	510
Cash at bank and in hand:		7,706	8,564
Total current assets:		7,855	9,074
Creditors: amounts falling due within one year:		(741)	(1,327)
Net current assets (liabilities):		7,114	7,747
Total assets less current liabilities:		7,576	8,200
Total net assets (liabilities):		7,576	8,200
Capital and reserves			
Called up share capital:		3	3
Other reserves:		8,197	8,924
Profit and loss account:		(624)	(727)
Shareholders funds:		7,576	8,200

The notes form part of these financial statements

YENEB PATTINSON COMPUTERS LIMITED

Balance sheet statements

For the year ending 31 May 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 January 2021
and signed on behalf of the board by:**

Name: S.A. Pattinson
Status: Director

The notes form part of these financial statements

YENEB PATTINSON COMPUTERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation policy

Depreciation is provided after taking account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life:- Plant & Machinery - 18% Reducing balance Office equipment - 18% Reducing balance in line with the prevailing Corporation Tax rate.

Intangible fixed assets and amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Other accounting policies

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in obligation to pay more (or less) tax at a future date, at the average tax rate that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

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Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	7,018
Additions	110
At 31 May 2020	<u>7,128</u>
Depreciation	
At 01 June 2019	6,565
Charge for year	101
At 31 May 2020	<u>6,666</u>
Net book value	
At 31 May 2020	<u>462</u>
At 31 May 2019	<u>453</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.