

Registered Number SC056316

J. YULE & SONS LIMITED

Abbreviated Accounts

31 March 2010

J. YULE & SONS LIMITED

Registered Number SC056316

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>277,014</u>	<u>227,504</u>
Total fixed assets		277,014	227,504
Current assets			
Stocks		10,985	10,691
Debtors		10,326	10,326
Cash at bank and in hand		1,822	65,898
Total current assets		<u>23,133</u>	<u>86,915</u>
Creditors: amounts falling due within one year		(25,057)	(20,724)
Net current assets		(1,924)	66,191
Total assets less current liabilities		<u>275,090</u>	<u>293,695</u>
Creditors: amounts falling due after one year		(105,675)	(106,425)
Provisions for liabilities and charges		(453)	(453)
Total net Assets (liabilities)		168,962	186,817
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		<u>118,962</u>	<u>136,817</u>
Shareholders funds		<u>168,962</u>	<u>186,817</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

A Yule, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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 net invoiced sales of services, excluding value added tax.

Depreciation

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

Land and Buildings	2.00% Straight Line
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	291,284
additions	56,504
disposals	
revaluations	
transfers	
At 31 March 2010	<u>347,788</u>
Depreciation	
At 31 March 2009	63,780
Charge for year	6,994
on disposals	
At 31 March 2010	<u>70,774</u>
Net Book Value	
At 31 March 2009	227,504
At 31 March 2010	<u>277,014</u>

2 Provisional accounts

These accounts contain provisional figures. Final accounts will be resubmitted.