

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

JEREMY YEATES LIMITED

FRIDAY



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04/09/2009

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COMPANIES HOUSE

JEREMY YEATES LIMITED

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for the Year Ended 31 December 2008

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**JEREMY YEATES LIMITED**

**Company Information**  
**for the Year Ended 31 December 2008**

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**DIRECTOR:**

J Yeates

**SECRETARY:**

Mrs S Yeates

**REGISTERED OFFICE:**

Unit 27  
Llantarnam Industrial Park  
Cwmbran  
South Wales  
NP44 3AX

**REGISTERED NUMBER:**

4122198 (England and Wales)

**ACCOUNTANTS:**

Marsh Bessant  
Chartered Certified Accountants  
Chester House  
17 Gold Tops  
Newport  
SOUTH WALES  
NP20 4PH

**JEREMY YEATES LIMITED**

**Abbreviated Balance Sheet**  
**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,607		10,142
<b>CURRENT ASSETS</b>					
Stocks		9,500		17,000	
Debtors		23,459		10,684	
Cash at bank		3,461		5,160	
		36,420		32,844	
<b>CREDITORS</b>					
Amounts falling due within one year		27,111		17,684	
<b>NET CURRENT ASSETS</b>			9,309		15,160
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,916		25,302
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,218)		(9,946)
<b>PROVISIONS FOR LIABILITIES</b>			(171)		(302)
<b>NET ASSETS</b>			13,527		15,054
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			13,525		15,052
<b>SHAREHOLDERS' FUNDS</b>			13,527		15,054

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

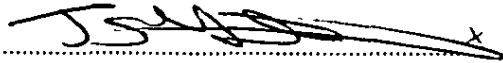
JEREMY YEATES LIMITED

Abbreviated Balance Sheet - continued  
31 December 2008

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on x 28/08/09 . x and were signed by:

x  x  
J Yeates - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2008

• **JEREMY YEATES LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 December 2008 and 31 December 2007:

	31.12.08	31.12.07
	£	£
<b>J Yeates</b>		
Balance outstanding at start of year	7,284	5,697
Balance outstanding at end of year	15,610	7,284
Maximum balance outstanding during year	<u>15,610</u>	<u>7,284</u>

No interest was payable to the company by the director.

The loan was repaid in full on 23 June 2009.