

Registered number: 1018146

**YAMMERTON GRANGE LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**



**YAMMERTON GRANGE LIMITED**  
**REGISTERED NUMBER. 1018146**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors		10,100	10,100
<b>Net assets</b>		<u>10,100</u>	<u>10,100</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>10,100</u>	<u>10,100</u>
<b>Shareholders' funds</b>		<u>10,100</u>	<u>10,100</u>

For the year ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

**N M Brooke**  
Director

*N. M. Brooke*

Date

*23<sup>rd</sup> Oct 2013*

The notes on page 2 form part of these financial statements

## YAMMERTON GRANGE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

#### 1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 2. Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
10,000 Deferred shares of £1 each	10,000	10,000
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	10,100	10,100
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#### 3 Ultimate parent undertaking and controlling party

The immediate parent undertaking is Sunspel-Boxer Limited, a company registered in England & Wales

The ultimate parent undertaking is Thomas A Hill Limited, a company registered in England & Wales

In the opinion of the directors there is no ultimate controlling party