

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
YAVERLAND LIMITED**

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# **YAVERLAND LIMITED**

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# **YAVERLAND LIMITED**

**Company Information  
for the Year Ended 31 March 2011**

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**DIRECTORS:** D E Bundy  
Mrs M Bundy

**SECRETARY:** D E Bundy

**REGISTERED OFFICE:** Sandown House  
Auckland Road  
Birmingham  
B11 1RH

**REGISTERED NUMBER:** 02739244

**ACCOUNTANTS:** Haslehursts Limited  
88 Hill Village Road  
Sutton Coldfield  
West Midlands  
B75 5BE

# YAVERLAND LIMITED

## Abbreviated Balance Sheet 31 March 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	233,533	239,482
Investments	3	100	100
Investment property	4	196,746	196,746
		<u>430,379</u>	<u>436,328</u>
<b>CURRENT ASSETS</b>			
Stocks		506,728	-
Debtors		94,001	97,001
Investments		20,000	20,000
Cash at bank		241,048	746,442
		<u>861,777</u>	<u>863,443</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>80,975</u>	<u>58,770</u>
<b>NET CURRENT ASSETS</b>		<u>780,802</u>	<u>804,673</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,211,181</u>	<u>1,241,001</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	<u>97,506</u>	<u>102,867</u>
<b>NET ASSETS</b>		<u><u>1,113,675</u></u>	<u><u>1,138,134</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>1,113,575</u>	<u>1,138,034</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,113,675</u></u>	<u><u>1,138,134</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


# YAVERLAND LIMITED

## Abbreviated Balance Sheet - continued 31 March 2011

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D E Bundy', with a stylized, elongated horizontal stroke at the end.

D E Bundy - Director

The notes form part of these abbreviated accounts

# YAVERLAND LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 4% per annum of cost or revalued amount

#### Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	328,717
<b>DEPRECIATION</b>	
At 1 April 2010	89,235
Charge for year	5,949
At 31 March 2011	95,184
<b>NET BOOK VALUE</b>	
At 31 March 2011	233,533
At 31 March 2010	239,482

### 3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	100
<b>NET BOOK VALUE</b>	
At 31 March 2011	100
At 31 March 2010	100

# YAVERLAND LIMITED

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2011

### 4 INVESTMENT PROPERTY

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	196,746
<b>NET BOOK VALUE</b>	
At 31 March 2011	196,746
At 31 March 2010	196,746

### 5 CREDITORS

Creditors include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	97,506	102,867

### 6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1 00	100	100