

**Registered Number 08390071**

**&YORICK LTD.**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February  
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	233	-
		<u>233</u>	<u>-</u>
<b>Current assets</b>			
Debtors		3,460	1,224
Cash at bank and in hand		7,125	18,925
		<u>10,585</u>	<u>20,149</u>
<b>Creditors: amounts falling due within one year</b>		(7,592)	(9,177)
<b>Net current assets (liabilities)</b>		<u>2,993</u>	<u>10,972</u>
<b>Total assets less current liabilities</b>		<u>3,226</u>	<u>10,972</u>
<b>Total net assets (liabilities)</b>		<u>3,226</u>	<u>10,972</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,126	10,872
<b>Shareholders' funds</b>		<u>3,226</u>	<u>10,972</u>

- For the year ending 28 February 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2015

And signed on their behalf by:

**Larna Pantrey-Mayer, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 March 2014	-
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>350</u>
<b>Depreciation</b>	
At 1 March 2014	-
Charge for the year	117
On disposals	-
At 28 February 2015	<u>117</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>233</u></u>
At 28 February 2014	<u><u>-</u></u>