Registered Number 08390071

&YORICK LTD.

Abbreviated Accounts

28 February 2016

&YORICK LTD. **Registered Number 08390071**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	-	233
		-	233
Current assets			
Debtors		705	3,460
Cash at bank and in hand		282	7,125
		987	10,585
Creditors: amounts falling due within one year		(887)	(7,592)
Net current assets (liabilities)		100	2,993
Total assets less current liabilities		100	3,226
Total net assets (liabilities)		100	3,226
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	3,126
Shareholders' funds		100	3,226

- For the year ending 28 February 2016 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 12 June 2016

And signed on their behalf by:
Larna Pantrry - Mayer, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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**

	£
Cost	
At 1 March 2015	350
Additions	-
Disposals	(350)
Revaluations	-
Transfers	-
At 28 February 2016	0
Depreciation	
At 1 March 2015	117
Charge for the year	-
On disposals	(117)
At 28 February 2016	0
Net book values	
At 28 February 2016	0
At 28 February 2015	233