Registered Number 08390071

&YORICK LTD.

Abbreviated Accounts

28 February 2015

&YORICK LTD. **Registered Number 08390071**

Abbreviated Balance Sheet as at 28 February 2015

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

- 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

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