

**Registered Number 07597918**

**YVONNE COOMBER LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	12,000	14,000
Tangible assets	3	7,469	3,378
		<u>19,469</u>	<u>17,378</u>
<b>Current assets</b>			
Stocks		595	650
Cash at bank and in hand		1	3,033
		<u>596</u>	<u>3,683</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,374)</u>	<u>(20,475)</u>
<b>Net current assets (liabilities)</b>		<u>(16,778)</u>	<u>(16,792)</u>
<b>Total assets less current liabilities</b>		<u>2,691</u>	<u>586</u>
<b>Total net assets (liabilities)</b>		<u>2,691</u>	<u>586</u>
<b>Capital and reserves</b>			
Called up share capital	4	110	110
Profit and loss account		2,581	476
<b>Shareholders' funds</b>		<u>2,691</u>	<u>586</u>

- For the year ending 30 April 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 4 December 2015

And signed on their behalf by:

**YVONNE COOMBER, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

**Intangible assets amortisation policy**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over the expected useful life.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>20,000</u>
<b>Amortisation</b>	
At 1 May 2014	6,000
Charge for the year	2,000
On disposals	-
At 30 April 2015	<u>8,000</u>
<b>Net book values</b>	
At 30 April 2015	<u>12,000</u>
At 30 April 2014	<u>14,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	5,295
Additions	5,958

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>11,253</u>
<b>Depreciation</b>	
At 1 May 2014	1,917
Charge for the year	1,867
On disposals	-
At 30 April 2015	<u>3,784</u>
<b>Net book values</b>	
At 30 April 2015	<u>7,469</u>
At 30 April 2014	<u>3,378</u>

#### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100
10 B Ordinary shares of £1 each	10	10

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