

Financial Statements for the Year Ended 31 March 2015

for

A S Yachting Limited

MONDAY



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09/11/2015
COMPANIES HOUSE

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A S Yachting Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	A Sawyer
REGISTERED OFFICE:	Banks House Paradise Street Rhyl Denbighshire LL18 3LW
BUSINESS ADDRESS:	The Meads Llechwedd Conwy LL32 8DX
REGISTERED NUMBER:	05413943 (England and Wales)
ACCOUNTANTS:	J V Banks Chartered Accountants Banks House Paradise Street Rhyl Denbighshire LL18 3LW

A S Yachting Limited (Registered number: 05413943)

Balance Sheet
31 March 2015

	£	31.3.15	£	31.3.14	£
FIXED ASSETS			421		495
CURRENT ASSETS		2,366		2,104	
CREDITORS					
Amounts falling due within one year		<u>(1,949)</u>		<u>(2,885)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>417</u>		<u>(781)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>838</u>		<u>(286)</u>
CAPITAL AND RESERVES			<u>838</u>		<u>(286)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 director on 14 October 2015 and were signed by:

X Andrew A Sawyer
A Sawyer - Director