Company Registration No. 02779638 (England and Wales)

YELLOW DOOR PROPERTY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

YELLOW DOOR PROPERTY LIMITED

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YELLOW DOOR PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		3,948		1,315
Current assets					
Stocks		1,319,661		954,962	
Debtors		241,541		34,564	
Cash at bank and in hand		98,286		41,442	
		1,659,488		1,030,968	
Creditors: amounts falling due within one year		(709,498)		(352,418)	
Net current assets			949,990		678,550
Total assets less current liabilities			953,938		679,865
Capital and reserves					
Called up share capital	3		1,250		1,000
Share premium account			199,750		-
Profit and loss account			752,938		678,865
Shareholders' funds			953,938		679,865

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 01/05/2015

P M Ashley
Director

Company Registration No. 02779638

YELLOW DOOR PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture and equipment	- 25% Reducing balance
Motor vehicles	- 25% Straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	4,852
Additions	3,950
At 31 March 2015	8,802
Depreciation	
At 1 April 2014	3,537
Charge for the year	1,317
At 31 March 2015	4,854
Net book value	
At 31 March 2015	3,948
At 31 March 2014	1,315

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1,250 Ordinary shares of £1 each	1,250	1,000