

Registered number  
3329297

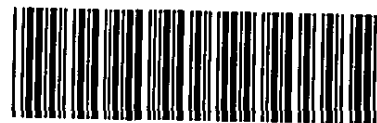
Y R Properties Limited

Report and Accounts

31 March 2013

Gray & Company Partners Limited  
Chartered Certified Accountants  
& Registered Auditors  
Greensleeves House  
Highfield  
Banstead  
Surrey  
SM7 3LJ

THURSDAY



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29/08/2013  
COMPANIES HOUSE

**Y R Properties Limited**

**Registered number: 3329297**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2013

**Principal activities**

The company's principal activity during the year continued to be property investment and lettings

**Directors**

The following persons served as directors during the year

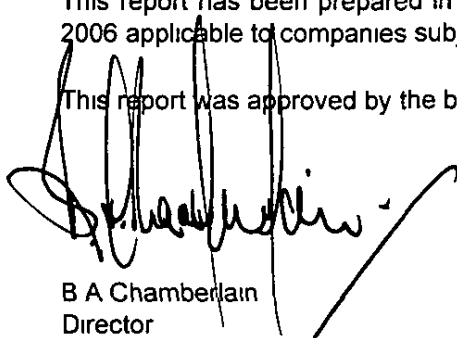
Mr B A Chamberlain

Mrs M Chamberlain

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 12 August 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'B A Chamberlain', is written over the printed name and title. The signature is stylized with a large initial 'B' and a long horizontal stroke.

B A Chamberlain  
Director

**Y R Properties Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Turnover</b>		75,900	76,077
Administrative expenses		(16,526)	(21,667)
<b>Operating profit</b>		<u>59,374</u>	<u>54,410</u>
Interest receivable		1,555	17
<b>Profit on ordinary activities before taxation</b>		<u>60,929</u>	<u>54,427</u>
Tax on profit on ordinary activities	2	(12,186)	(10,885)
<b>Profit for the financial year</b>		<u>48,743</u>	<u>43,542</u>

**Y R Properties Limited**  
**Balance Sheet**  
**as at 31 March 2013**

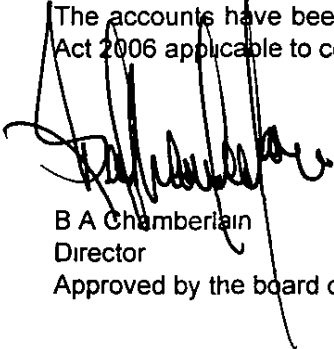
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	831,214	831,214
<b>Current assets</b>			
Investments held as current assets	4	-	50,000
Cash at bank and in hand		127,298	74,539
		<u>127,298</u>	<u>124,539</u>
<b>Creditors: amounts falling due within one year</b>	5	(167,703)	(166,402)
<b>Net current liabilities</b>		<u>(40,405)</u>	<u>(41,863)</u>
<b>Total assets less current liabilities</b>		<u>790,809</u>	<u>789,351</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(144,740)	(192,025)
<b>Net assets</b>		<u>646,069</u>	<u>597,326</u>
<b>Capital and reserves</b>			
Called up share capital	7	1,000	1,000
Profit and loss account	8	645,069	596,326
<b>Shareholders' funds</b>		<u>646,069</u>	<u>597,326</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
B A Chamberlain  
Director

Approved by the board on 12 August 2013

**Y R Properties Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Taxation</b>	<b>2013 £</b>	<b>2012 £</b>
UK corporation tax	<u>12,186</u>	<u>10,885</u>

<b>3 Tangible fixed assets</b>	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 April 2012	<u>831,214</u>
At 31 March 2013	<u>831,214</u>
<b>Depreciation</b>	
At 31 March 2013	<u>-</u>
<b>Net book value</b>	
At 31 March 2013	<u>831,214</u>
At 31 March 2012	<u>831,214</u>

<b>4 Investments held as current assets</b>	<b>2013 £</b>	<b>2012 £</b>
Unlisted investments	<u>-</u>	<u>50,000</u>

<b>5 Creditors amounts falling due within one year</b>	<b>2013 £</b>	<b>2012 £</b>
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**Y R Properties Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2013**

Loans and overdrafts	152,500	152,500
Corporation tax	12,186	10,885
Other creditors	3,017	3,017
	<u>167,703</u>	<u>166,402</u>

<b>6 Creditors' amounts falling due after one year</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Shareholder loan	<u>144,740</u>	<u>192,025</u>

<b>7 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

<b>8 Profit and loss account</b>	<b>2013 £</b>
At 1 April 2012	596,326
Profit for the year	48,743
At 31 March 2013	<u>645,069</u>

<b>9 Dividends</b>	<b>2013 £</b>	<b>2012 £</b>
Dividends for which the company became liable during the year		
Dividends paid	<u>-</u>	<u>7,125</u>