

Y&G BUILDING AND DECORATING CONTRACTORS LTD

**Company Registration Number:
08312131 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

Y&G BUILDING AND DECORATING CONTRACTORS LTD

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	22,715	11,995
Total fixed assets:		<u>22,715</u>	<u>11,995</u>
Current assets			
Stocks:		35,487	94,325
Debtors:		7,774	
Cash at bank and in hand:		2,822	8,702
Total current assets:		<u>46,083</u>	<u>103,027</u>
Creditors: amounts falling due within one year:		(58,223)	(108,924)
Net current assets (liabilities):		<u>(12,140)</u>	<u>(5,897)</u>
Total assets less current liabilities:		<u>10,575</u>	<u>6,098</u>
Total net assets (liabilities):		<u><u>10,575</u></u>	<u><u>6,098</u></u>

The notes form part of these financial statements

Y&G BUILDING AND DECORATING CONTRACTORS LTD

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		9,575	5,098
Shareholders funds:		<u>10,575</u>	<u>6,098</u>

For the year ending 30 November 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Donggao Yang
Status: Director

The notes form part of these financial statements

Y&G BUILDING AND DECORATING CONTRACTORS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings: 33.33% on cost

Vehicles: 20% on Cost

Y&G BUILDING AND DECORATING CONTRACTORS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	15,138
Additions:	15,554
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>30,692</u>
Depreciation	
01 December 2015:	3,143
Charge for year:	4,834
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>7,977</u>
Net book value	
30 November 2016:	<u>22,715</u>
30 November 2015:	<u>11,995</u>

Y&G BUILDING AND DECORATING CONTRACTORS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.