REGISTERED NUMBER: 08210354 (England and Wales)

Abbreviated Accounts

for the Year Ended

30 September 2014

for

Deckmaster (Yorkshire) Limited

Deckmaster (Yorkshire) Limited

Contents of the Abbreviated Accounts for the Year Ended 30 September 2014

Report of the Independent Auditors to
Deckmaster (Yorkshire) Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Deckmaster (Yorkshire) Limited for the year ended 30 September 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Mark Templeton BSc FCA (Senior Statutory Auditor)
for and on behalf of Kirk Newsholme
Chartered Accountants and Statutory Auditors
4315 Park Approach
Thorpe Park
Leeds
West Yorkshire
LS15 8GB

16 December 2014

Deckmaster (Yorkshire) Limited (Registered number: 08210354)

Abbreviated Balance Sheet
30 September 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		430,274	-
Cash at bank and in hand		39,154	2
		469,428	2
CREDITORS			
Amounts falling due within one year		383,815	-
NET CURRENT ASSETS		85,613	2
TOTAL ASSETS LESS CURRENT LIABILITIES		85,613	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		85,611	-
SHAREHOLDERS' FUNDS		85,613	2

The abbreviated accounts have been prepared 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 Board of Directors on 16 December 2014 and were signed on its behalf by:

N M Wright - Director

The notes form part of these abbreviated accounts

Deckmaster (Yorkshire) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts. Turnover is recognised upon the despatch of the goods.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary shares	£1	2	2

3. ULTIMATE PARENT COMPANY

Resdev Limited is regarded by the directors as being the company's ultimate parent company.