

47 YORK STREET LIMITED

Abbreviated accounts

For the year ended 30th June 2016

Company registration number 01556934



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47 YORK STREET LIMITED

Statements of income and expenditure for the year ended 30 June 2016

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47 YORK STREET LIMITED

Abbreviated balance Sheet at 30 June 2016

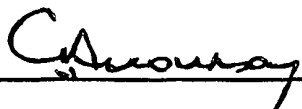
	<u>Notes</u>	<u>2016</u> £	<u>2015</u> £
Current assets			
Debtors		382	382
Cash at bank and in hand		37,721	29,586
		<hr/>	<hr/>
		38,103	29,968
Creditors: amounts falling due within one year		(2,178)	(966)
		<hr/>	<hr/>
Net current assets		35,925	29,002
		<hr/>	<hr/>
Total assets less current liabilities		35,925	29,002
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	100	100
Residents fund		35,825	28,902
		<hr/>	<hr/>
Shareholders' funds		35,925	29,002
		<hr/>	<hr/>

These accounts have been printed in accordance with the provisions available to companies subject to the small companies regime within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the statement of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 17th of October 2016 and signed on its behalf.

 C N Thomson – Director

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47 YORK STREET LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2016

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents the annual service charges rendered to tenants during the year.

2 Called-up share capital

	<u>2016</u> £	<u>2015</u> £
	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>