

47 YORK STREET LIMITED

Abbreviated accounts

For the year ended 30th June 2014

Company registration number 01556934

FRIDAY



A3Z8E88J

A08

16/01/2015

#135

COMPANIES HOUSE

47 YORK STREET LIMITED

Abbreviated balance Sheet at 30 June 2014

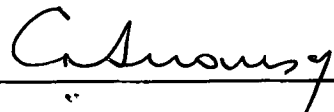
| | <u>Notes</u> | <u>2014</u> £ | <u>2013</u> £ |
|---|--------------|------------------|------------------|
| Current assets | | | |
| Debtors | 3 | 381 | - |
| Cash at bank and in hand | | 18,499 | 16,901 |
| | | <hr/> | <hr/> |
| | | 18,880 | 16,901 |
| Creditors: amounts falling due within one year | 4 | (1,727) | (1,458) |
| | | <hr/> | <hr/> |
| Net current assets | | 17,153 | 15,433 |
| | | <hr/> | <hr/> |
| Total assets less current liabilities | | 17,153 | 15,433 |
| | | <hr/> | <hr/> |
| Capital and reserves | | | |
| Called up share capital | 5 | 100 | 100 |
| Residents fund | 7 | 17,053 | 15,333 |
| | | <hr/> | <hr/> |
| Shareholders' funds | | 17,153 | 15,433 |
| | | <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 2014 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 29th of September 2014 and signed on its behalf.

 C N Thomson – Director

The notes on pages 4 to 5 form part of these financial statements.

47 YORK STREET LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2014

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>2014</u> £ | <u>2013</u> £ |
|---|------------------|------------------|
| | 100 | 100 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| Equity shares: | | |
| Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |