

Company Registration No. 1556934 (England and Wales)

**47 YORK STREET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 1999**



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COMPANIES HOUSE 13/12/99

# 47 YORK STREET LIMITED

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# 47 YORK STREET LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 1999

Notes	1999		1998	
	£	£	£	£
<b>Current assets</b>				
Debtors	3,762		3,739	
Creditors: amounts falling due within one year	(2,593)		(2,570)	
<b>Total assets less current liabilities</b>		<u>1,169</u>		<u>1,169</u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		1,069		1,069
<b>Shareholders' funds</b>		<u>1,169</u>		<u>1,169</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 29.11.99 and signed on its behalf by

  
T J Lawson  
Director

  
~~E J Winterbottom~~ M C HIRST  
Director

## 47 YORK STREET LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 1999

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

##### 1.2 Turnover

Turnover represents amounts receivable for services.

#### 2 Share capital

	1999	1998
	£	£
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
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