

Registration number 02587755

York House Textiles Ltd
Company in CVA with effect from 6th July 2000

Abbreviated accounts
for the year ended 30 June 2008



KI TOB
Chartered Accountants

York House Textiles Ltd
Company in CVA with effect from 6th July 2000

Abbreviated balance sheet
as at 30 June 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		55,464		55,464	
Cash at bank and in hand		9,889		-	
		<u>65,353</u>		<u>55,464</u>	
Creditors: amounts falling due within one year		<u>(785,912)</u>		<u>(821,830)</u>	
Net current liabilities			<u>(720,559)</u>		<u>(766,366)</u>
Total assets less current liabilities			<u>(720,558)</u>		<u>(766,365)</u>
Deficiency of assets			<u>(720,558)</u>		<u>(766,365)</u>
Capital and reserves					
Called up share capital	3		165,000		165,000
Profit and loss account			<u>(885,558)</u>		<u>(931,365)</u>
Shareholders' funds			<u>(720,558)</u>		<u>(766,365)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

York House Textiles Ltd
Company in CVA with effect from 6th July 2000

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 30 June 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 abbreviated accounts were approved by the Board on 14 July 2008 and signed on its behalf by


R Sriram
Director

The notes on page 3 form an integral part of these financial statements.

York House Textiles Ltd
Company in CVA with effect from 6th July 2000

Notes to the abbreviated financial statements
for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of commissions receivable during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

1.4. Going concern

The accounts have not been prepared on a going concern basis as a result of sustained losses and the company going into Company Voluntary Arrangement on the 6th July 2000.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 July 2007

1

At 30 June 2008

1

Net book values

At 30 June 2008

1

At 30 June 2007

1

3. Share capital

**2008
£**

**2007
£**

Authorised

250,000 Ordinary shares of £1 each

250,000

250,000

Allotted, called up and fully paid

165,000 Ordinary shares of £1 each

165,000

165,000

Equity Shares

165,000 Ordinary shares of £1 each

165,000

165,000