

**Registered Number 04298261**

**YORK UK HOSTING LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,404	3,541
		<u>4,404</u>	<u>3,541</u>
<b>Current assets</b>			
Debtors		3,683	3,622
Cash at bank and in hand		20,046	29,305
		<u>23,729</u>	<u>32,927</u>
<b>Creditors: amounts falling due within one year</b>		(9,792)	(8,169)
<b>Net current assets (liabilities)</b>		<u>13,937</u>	<u>24,758</u>
<b>Total assets less current liabilities</b>		<u>18,341</u>	<u>28,299</u>
<b>Provisions for liabilities</b>		(808)	(619)
<b>Total net assets (liabilities)</b>		<u>17,533</u>	<u>27,680</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,532	27,679
<b>Shareholders' funds</b>		<u>17,533</u>	<u>27,680</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2014

And signed on their behalf by:  
**Nathan York, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value excluding value added tax of sales made during the year.

**Tangible assets depreciation policy**

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	28,943
Additions	3,428
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>32,371</u>
<b>Depreciation</b>	
At 1 October 2012	25,402
Charge for the year	2,565
On disposals	-
At 30 September 2013	<u>27,967</u>
<b>Net book values</b>	
At 30 September 2013	<u>4,404</u>
At 30 September 2012	<u>3,541</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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