Registration number 06790918

York Sly Limited

Abbreviated accounts

for the year ended 31 December 2015

York Sly Limited

Abbreviated balance sheet
as at 31 December 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		72		570
Current assets					
Stocks		689		-	
Debtors		42		19,800	
Cash at bank and in hand		38,230		26,431	
		38,961		46,231	
Creditors: amounts falling due within one year		(886)		(11,298)	
Net current assets			38,075		34,933
Total assets less current liabilities			38,147		35,503
Net assets			38,147		35,503
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			38,145		35,501
Shareholders' funds			38,147		35,503

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2015

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 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2015 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 10 January 2016 and signed on its behalf by

Christopher Sly
Director

Registration number 06790918

Notes to the abbreviated financial statements
for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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:

Other tangible assets - 50% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2015	4,631
Additions	144
At 31 December 2015	4,775
Depreciation	
At 1 January 2015	4,061
Charge for year	642
At 31 December 2015	4,703
Net book values	
At 31 December 2015	72
At 31 December 2014	570

.... continued

3. Share capital	2015	2014
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2