

**47 YORK STREET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2001**



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COMPANIES HOUSE

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# 47 YORK STREET LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# 47 YORK STREET LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2001

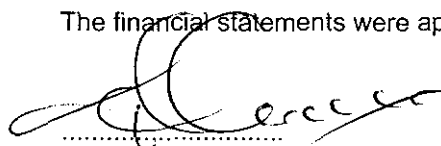
	Notes	2001 £	£	2000 £	£
<b>Current assets</b>					
Debtors		-		3,799	
Cash at bank and in hand		21,009		-	
		<u>21,009</u>		<u>3,799</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,170)</u>		<u>(2,629)</u>	
<b>Total assets less current liabilities</b>			<u>19,839</u>		<u>1,170</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Other reserves			14,500		-
Profit and loss account			<u>5,239</u>		<u>1,070</u>
<b>Shareholders' funds</b>			<u>19,839</u>		<u>1,170</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 ..... and signed on its behalf by



T J Lawson  
Director



M C Hirst  
Director

# 47 YORK STREET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2001

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company is a non-profit making organisation. Its principal activity during the year was the management and maintenance of the buildings at 47 York Street.

#### 1.2 Turnover

Turnover represents amounts receivable for services.

2 Share capital	2001 £	2000 £
<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
	<hr/>	<hr/>