

17019 LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

Sutcliffe & Riley
Chartered Accountants
3 Central Street
Halifax
West Yorkshire
HX1 1HU

17019 Ltd
Company No. 05895610
Abbreviated Balance Sheet 30 November 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		11,580		12,532
			11,580		12,532
CURRENT ASSETS					
Debtors		12		12	
Cash at bank and in hand		149		463	
		161		475	
Creditors: Amounts Falling Due Within One Year					
		(7,458)		(7,218)	
NET CURRENT ASSETS (LIABILITIES)			(7,297)		(6,743)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			4,283		5,789
NET ASSETS					
			4,283		5,789
CAPITAL AND RESERVES					
Called up share capital	3		21,300		20,300
Profit and Loss account			(17,017)		(14,511)
SHAREHOLDERS' FUNDS					
			4,283		5,789

17019 Ltd
Company No. 05895610
Abbreviated Balance Sheet (continued) 30 November 2014

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr John Sagar

30/04/2015

17019 Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Passenger Coach	5% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 December 2013	19,053
As at 30 November 2014	19,053
Depreciation	
As at 1 December 2013	6,521
Provided during the period	952
As at 30 November 2014	7,473
Net Book Value	
As at 30 November 2014	11,580
As at 1 December 2013	12,532

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	100.000	213	21,300	20,300

	Nominal value	Number	Amount
Shares issued during the period:	£		£
Ordinary shares	100.000	10	1,000

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