

Registered Number 03066105

York Removals 1995 Limited

Abbreviated Accounts

31 January 2010

York Removals 1995 Limited

Registered Number 03066105

Company Information

Registered Office:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Reporting Accountants:

David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

York Removals 1995 Limited

Registered Number 03066105

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Cash at bank and in hand		2		23,746	
Total current assets		<u>2</u>		<u>23,746</u>	
Creditors: amounts falling due within one year		0		(14,821)	
Net current assets (liabilities)			2		8,925
Total assets less current liabilities			<u>2</u>		<u>8,925</u>
Total net assets (liabilities)			<u>2</u>		<u>8,925</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			0		8,923
Shareholders funds			<u>2</u>		<u>8,925</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2010

And signed on their behalf by:
S W Waters, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008). The company was dormant throughout the year ended 31 January 2010. However, reference to information in relation to the period ended 31 January 2009 has been made where appropriate.

Turnover

Turnover is the amount derived from the ordinary activities, and is stated after trade discounts, other sales taxes and net of vat.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2