East Yorkshire Conveying Systems Limited Abbreviated Accounts 30 June 1999



East Yorkshire Conveying Systems Limited Abbreviated Balance Sheet as at 30 June 1999

	Notes		1999 £		1998 £
Fixed assets					
Tangible assets	2		65		83
Current assets					
Debtors		44,105		22,855	
Cash at bank and in hand	_	28,774		59,678	
		72,879		82,533	
Creditors: amounts falling du	е				
within one year		(53,489)		(68,309)	
Net current assets	-		19,390		14,224
Net assets			19,455		14,307
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			19,155		14,007
Shareholders' funds			19,455		14,307

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G A Edmond Director

Approved by the board on 18 April 2000

East Yorkshire Conveying Systems Limited Notes to the Abbreviated Accounts for the year ended 30 June 1999

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Plant and machinery

At 30 June 1999

Net book value

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

28

Tangible fixed assets	£
Cost	
At 1 July 1998	93
At 30 June 1999	93
Depreciation	
At 1 July 1998	10
Charge for the year	18

At 30 June 1999	65
At 30 June 1998	83

3	Share capital			1999	1998
				£	£
	Authorised:				
	Ordinary shares of £1 each			1,000	1,000
		1999	1998	1999	1998
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	300	300	300	300