

**Registration number 4167241**

**A & S Properties (Yorkshire) Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2012**

**SATURDAY**



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**A31**

**08/12/2012**

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**COMPANIES HOUSE**

## **A & S Properties (Yorkshire) Ltd**

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**A & S Properties (Yorkshire) Ltd**

**Accountants' report on the unaudited financial statements to the director of  
A & S Properties (Yorkshire) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Bostocks Boyce Welch  
Chartered Accountants  
The Counting House  
Tower Buildings  
Wade House Road  
Shelf  
HX3 7PB**

**Date: 5th December 2012**

**A & S Properties (Yorkshire) Ltd**

**Abbreviated balance sheet  
as at 31 March 2012**

	<b>Notes</b>	<b>2012</b>		<b>2011</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		36,487		37,413	
Cash at bank and in hand		3,068		3,147	
		<u>39,555</u>		<u>40,560</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,817)</u>		<u>(20,596)</u>	
<b>Net current assets</b>			<u>18,738</u>		<u>19,964</u>
<b>Total assets less current liabilities</b>			<u>18,738</u>		<u>19,964</u>
<b>Net assets</b>			<u><u>18,738</u></u>		<u><u>19,964</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		100		100
Profit and loss account			18,638		19,864
<b>Shareholders' funds</b>			<u><u>18,738</u></u>		<u><u>19,964</u></u>

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 page 4 form an integral part of these financial statements.**

**A & S Properties (Yorkshire) Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

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 March 2012 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 5 December 2012 and signed on its behalf by



**C Sutcliffe**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

**A & S Properties (Yorkshire) Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**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. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Alloted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100