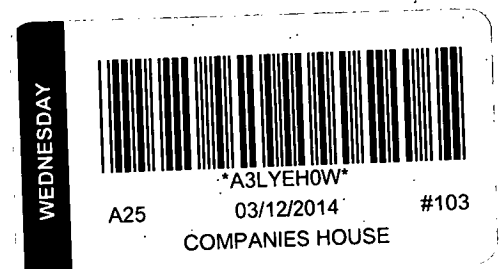


**Registration number 4167241**

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

**Abbreviated accounts**

**for the year ended 31 March 2014**



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

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

**Accountants' report on the unaudited financial statements to the directors 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 2014 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: 26 November 2014**

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

**Abbreviated balance sheet  
as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>		<b>2013</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		34,852		36,789	
Cash at bank and in hand		768		2,864	
		<u>35,620</u>		<u>39,653</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,889)</u>		<u>(20,731)</u>	
<b>Net current liabilities</b>			<u>20,731</u>		<u>18,922</u>
<b>Total assets less current liabilities</b>			<u>20,731</u>		<u>18,922</u>
<b>Net assets</b>			<u>20,731</u>		<u>18,922</u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		100		100
Profit and loss account			20,631		18,822
<b>Shareholders' funds</b>			<u>20,731</u>		<u>18,922</u>

The directors' 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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 26 November 2014, and are signed on their behalf by:



**C Sutcliffe**  
**Director**

**Registration number 4167241**

**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 2014**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts 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 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.

<b>2. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>