

Registration number 4167241

A & S Properties (Yorkshire) Ltd

Abbreviated accounts

for the year ended 31 March 2015

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A & S Properties (Yorkshire) Ltd

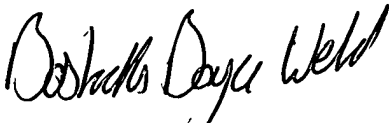
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A & S Properties (Yorkshire) Ltd

**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 2015 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: 30 November 2015

A & S Properties (Yorkshire) Ltd

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		58,042		60,042	
Cash at bank and in hand		2,516		2,686	
		<u>60,558</u>		<u>62,728</u>	
Creditors: amounts falling due within one year		<u>(23,984)</u>		<u>(23,963)</u>	
Net current assets			<u>36,574</u>		<u>38,765</u>
Total assets less current liabilities			<u>36,574</u>		<u>38,765</u>
Net assets			<u>36,574</u>		<u>38,765</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			36,474		38,665
Shareholders' funds			<u>36,574</u>		<u>38,765</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 2015**

For the year ended 31 March 2015 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 30 November 2015, 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 2015

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.

2. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100