

Registered Number 04768338

YORK AVENUE ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2009

YORK AVENUE ASSOCIATES LIMITED

Registered Number 04768338

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2	-			321
Total fixed assets					321
Current assets					
Debtors		366			
Cash at bank and in hand		462,423		451,492	
Total current assets		<u>462,789</u>		<u>451,492</u>	
Creditors: amounts falling due within one year		(103,342)		(49,444)	
Net current assets		359,447		402,048	
Total assets less current liabilities		<u>359,447</u>		<u>402,369</u>	
Total net Assets (liabilities)		359,447		402,369	
Capital and reserves					
Called up share capital		2		2	
Profit and loss account		<u>359,445</u>		<u>402,367</u>	
Shareholders funds		<u>359,447</u>		<u>402,369</u>	

- a. For the year ending 31 December 2009 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 29 September 2010

And signed on their behalf by:

Mr Andrew Tobias Michael Wyles, 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 December 2009

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	3,565
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>3,565</u>
Depreciation	
At 31 December 2008	3,244
Charge for year	321
on disposals	
At 31 December 2009	<u>3,565</u>
Net Book Value	
At 31 December 2008	321
At 31 December 2009	-

3 Transactions with directors

None

4 Related party disclosures

None