
YORK AVENUE ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013



YORK AVENUE ASSOCIATES LIMITED
REGISTERED NUMBER: 04768338


ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		480		240	
Cash at bank		378,173		432,286	
		<u>378,653</u>		<u>432,526</u>	
CREDITORS: amounts falling due within one year		<u>(121,489)</u>		<u>(107,851)</u>	
NET CURRENT ASSETS			<u>257,164</u>		<u>324,675</u>
NET ASSETS			<u>257,164</u>		<u>324,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>257,162</u>		<u>324,673</u>
SHAREHOLDERS' FUNDS			<u>257,164</u>		<u>324,675</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mr Andrew Tobias Michael Wyles
 Director

Date: 11 September 2014

The notes on page 2 form part of these financial statements.

YORK AVENUE ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements have been prepared on a going concern basis. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the company continues to adopt the going concern basis in preparing its financial statements.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013 and 31 December 2013	<u>3,565</u>
Depreciation	
At 1 January 2013 and 31 December 2013	<u>3,565</u>
Net book value	
At 31 December 2013	<u><u>-</u></u>

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary Shares shares of £1 each	<u>2</u>	<u>2</u>