

Registered Number 04768338

YORK AVENUE ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		240	480
Cash at bank and in hand		279,873	378,173
		<u>280,113</u>	<u>378,653</u>
Creditors: amounts falling due within one year		(109,140)	(121,490)
Net current assets (liabilities)		<u>170,973</u>	<u>257,163</u>
Total assets less current liabilities		<u>170,973</u>	<u>257,163</u>
Total net assets (liabilities)		<u>170,973</u>	<u>257,163</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		170,971	257,161
Shareholders' funds		<u>170,973</u>	<u>257,163</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2015

And signed on their behalf by:

Mr Andrew Tobias Michael Wyles, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Tangible assets depreciation policy

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

Other accounting policies

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	3,565
Additions	-
Disposals	(3,565)
Revaluations	-
Transfers	-
At 31 December 2014	<u>0</u>
Depreciation	
At 1 January 2014	3,565
Charge for the year	-
On disposals	(3,565)
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

2 Ordinary shares of £1 each

2

2

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 1072 of the Companies Act 2006.