

Registered number
05460543

Yorkshire Accountancy Limited

Abbreviated Accounts

31 August 2015

Yorkshire Accountancy Limited**Registered number:** 05460543**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	22,501
Tangible assets	3	5,258	5,620
		<u>5,258</u>	<u>28,121</u>
Current assets			
Stocks	17,500	17,500	
Debtors	163,047	157,515	
Cash at bank and in hand	(31,620)	(40,842)	
	<u>148,927</u>	<u>134,173</u>	
Creditors: amounts falling due within one year	(149,865)	(206,197)	
Net current liabilities		<u>(938)</u>	<u>(72,024)</u>
Net assets/(liabilities)		<u>4,320</u>	<u>(43,903)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		4,318	(43,905)
Shareholders' funds		<u>4,320</u>	<u>(43,903)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Robinson

Director

Approved by the board on 26 May 2016

Yorkshire Accountancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 September 2014	520,000
At 31 August 2015	520,000

Amortisation

At 1 September 2014	497,499
Provided during the year	22,501
At 31 August 2015	520,000

Net book value

At 31 August 2015	-
At 31 August 2014	<u>22,501</u>

3 Tangible fixed assets

£

Cost

At 1 September 2014	39,353
Additions	1,340
At 31 August 2015	<u>40,693</u>

Depreciation

At 1 September 2014 33,733

Charge for the year	1,702
At 31 August 2015	<u>35,435</u>
Net book value	
At 31 August 2015	<u>5,258</u>
At 31 August 2014	<u>5,620</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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