

REGISTERED NUMBER: 05958167 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
YORKSHIRE AND HUMBERSIDE PARENTING
ASSESSMENT AND SUPPORT SERVICE LIMITED

**YORKSHIRE AND HUMBERSIDE PARENTING
ASSESSMENT AND SUPPORT SERVICE LIMITED (REGISTERED NUMBER: 05958167)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**YORKSHIRE AND HUMBERSIDE PARENTING
ASSESSMENT AND SUPPORT SERVICE LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTORS: J R Chipman
S D Chipman

SECRETARY: S D Chipman

REGISTERED OFFICE: Heathering
Dead Lane
Bainton
Drifffield
East Yorkshire
YO25 9NN

REGISTERED NUMBER: 05958167 (England and Wales)

ACCOUNTANTS: Jackson Robson Licence Limited
33-35 Exchange Street
Drifffield
East Yorkshire
YO25 6LL

**YORKSHIRE AND HUMBERSIDE PARENTING
ASSESSMENT AND SUPPORT SERVICE LIMITED (REGISTERED NUMBER: 05958167)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		173,460		174,613
CURRENT ASSETS					
Debtors		17,378		12,210	
Cash at bank and in hand		<u>22,531</u>		<u>11,672</u>	
		39,909		23,882	
CREDITORS					
Amounts falling due within one year		<u>16,774</u>		<u>11,050</u>	
NET CURRENT ASSETS			<u>23,135</u>		<u>12,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			196,595		187,445
CREDITORS					
Amounts falling due after more than one year	3		(147,638)		(167,918)
PROVISIONS FOR LIABILITIES			<u>(50)</u>		<u>(58)</u>
NET ASSETS			<u>48,907</u>		<u>19,469</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>48,807</u>		<u>19,369</u>
SHAREHOLDERS' FUNDS			<u>48,907</u>		<u>19,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**YORKSHIRE AND HUMBERSIDE PARENTING
ASSESSMENT AND SUPPORT SERVICE LIMITED (REGISTERED NUMBER: 05958167)**

**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2013 and were signed on its behalf by:

S D Chipman - Director

J R Chipman - Director

The notes form part of these abbreviated accounts

**YORKSHIRE AND HUMBERSIDE PARENTING
ASSESSMENT AND SUPPORT SERVICE LIMITED (REGISTERED NUMBER: 05958167)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

1. ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicle	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>179,164</u>
DEPRECIATION	
At 1 October 2011	4,551
Charge for year	<u>1,153</u>
At 30 September 2012	<u>5,704</u>
NET BOOK VALUE	
At 30 September 2012	<u>173,460</u>
At 30 September 2011	<u>174,613</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	<u>55,638</u>	<u>75,137</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary A	£100	<u>100</u>	<u>100</u>

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.