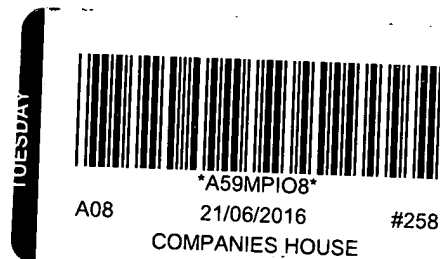


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**YORKSHIRE TRANSPORT SERVICES LIMITED**



# **YORKSHIRE TRANSPORT SERVICES LIMITED**

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**YORKSHIRE TRANSPORT SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTOR:**

N S Pratt

**REGISTERED OFFICE:**

26 Holly Court  
Old Bridge Rise  
Ilkley  
LS29 9HH

**REGISTERED NUMBER:**

06444553

**ACCOUNTANTS:**

Templeman Ross Chartered Accountants  
River House  
Wharfebank Business Centre  
Ilkley Road  
Otley  
West Yorkshire  
LS21 3JP

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,237	18,586
<b>CURRENT ASSETS</b>			
Debtors		6,485	4,785
Prepayments and accrued income		188	206
		<u>6,673</u>	<u>4,991</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(9,825)</u>	<u>(8,505)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,152)</u>	<u>(3,514)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,085	15,072
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(10,947)</u>	<u>(14,596)</u>
<b>NET ASSETS</b>		<u>138</u>	<u>476</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		38	376
<b>SHAREHOLDERS' FUNDS</b>		<u>138</u>	<u>476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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 director on 18 June 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'NS Pratt', is written above the name of the director.

N S Pratt - Director

The notes form part of these abbreviated accounts

# YORKSHIRE TRANSPORT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 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 January 2015).

#### 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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 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 £
<b>COST</b>	
At 1 January 2015	25,187
Additions	479
	<hr/>
At 31 December 2015	25,666
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2015	6,601
Charge for year	4,828
	<hr/>
At 31 December 2015	11,429
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2015	14,237
	<hr/>
At 31 December 2014	18,586
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	ordinary	1	100	100
			<hr/>	<hr/>