

Yorkshire Commissioning Services Ltd

Abbreviated accounts
for the period ended 30 November 2012

Registration number 07860835



Yorkshire Commissioning Services Ltd

**Abbreviated balance sheet
as at 30 November 2012**

	Notes	30/11/12	
		£	£
Fixed assets			
Tangible assets	2		1,425
Current assets			
Debtors		39,542	
Cash at bank and in hand		3,718	
		<u>43,260</u>	
Creditors: amounts falling due within one year		<u>(18,706)</u>	
Net current assets			<u>24,554</u>
Total assets less current liabilities			<u>25,979</u>
Net assets			<u><u>25,979</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>25,978</u>
Shareholders' funds			<u><u>25,979</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Yorkshire Commissioning Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30 November 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 July 2013 and signed on its behalf by

S Burbridge
Director



Registration number 07860835

The notes on pages 3 to 4 form an integral part of these financial statements.

Yorkshire Commissioning Services Ltd

**Notes to the abbreviated financial statements
for the period ended 30 November 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover consists of the sales value, excluding value added tax, of all work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Yorkshire Commissioning Services Ltd

**Notes to the abbreviated financial statements
for the period ended 30 November 2012**

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,900
At 30 November 2012	<u>1,900</u>
Depreciation	
Charge for period	475
At 30 November 2012	<u>475</u>
Net book value	
At 30 November 2012	<u><u>1,425</u></u>
3. Share capital	30/11/12 £
Allotted, called up and fully paid	
1 ordinary share of £1 each	<u><u>1</u></u>

During the period 1 ordinary share of £1 was allotted, called up and fully paid for at par

4. Transactions with director

Advances to director

During the period the company made advances to Mr S Burbridge, the director, totalling £38,208. Repayments of £981 were made by 30 November 2012 and so the balance outstanding at the period end, 30 November 2012, was £37,227. Where applicable, interest is charged on overdrawn loan accounts at the rate of 4% per annum, loans are repayable on demand.