

# Yorkshire Commissioning Services Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

Opus Accounting Limited  
2B The Votec Centre  
Hambridge Road  
Newbury  
Berkshire  
RG14 5TN

**Yorkshire Commissioning Services Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Yorkshire Commissioning Services Ltd  
for the Year Ended 30 November 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Yorkshire Commissioning Services Ltd for the year ended 30 November 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Yorkshire Commissioning Services Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Yorkshire Commissioning Services Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yorkshire Commissioning Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Yorkshire Commissioning Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Yorkshire Commissioning Services Ltd. You consider that Yorkshire Commissioning Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Yorkshire Commissioning Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Opus Accounting Limited  
2B The Votec Centre  
Hambridge Road  
Newbury  
Berkshire  
RG14 5TN  
29 August 2014

**Yorkshire Commissioning Services Ltd**  
**(Registration number: 07860835)**  
**Abbreviated Balance Sheet at 30 November 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		1,369	1,425
<b>Current assets</b>			
Debtors		71,205	39,542
Cash at bank and in hand		5,630	3,718
		76,835	43,260
Creditors: Amounts falling due within one year		(20,343)	(18,706)
Net current assets		56,492	24,554
Total assets less current liabilities		57,861	25,979
Provisions for liabilities		(15)	-
Net assets		57,846	25,979
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	4	1
Profit and loss account		57,842	25,978
Shareholders' funds		57,846	25,979

For the year ending 30 November 2013 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 director acknowledges his 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 director on 28 August 2014

.....  
S Burbridge  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Yorkshire Commissioning Services Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 November 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

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).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Computer equipment	25% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 December 2012	1,900	1,900
Additions	559	559
At 30 November 2013	<u>2,459</u>	<u>2,459</u>
<b>Depreciation</b>		
At 1 December 2012	475	475
Charge for the year	615	615
At 30 November 2013	<u>1,090</u>	<u>1,090</u>
<b>Net book value</b>		
At 30 November 2013	<u>1,369</u>	<u>1,369</u>
At 30 November 2012	<u>1,425</u>	<u>1,425</u>

**Yorkshire Commissioning Services Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 November 2013**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	3	3	1	1
Ordinary A shares of £1 (2012 - £0.00) each	1	1	-	-
	<u>4</u>	<u>4</u>	<u>1</u>	<u>1</u>

**New shares allotted**

During the year 2 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £2.

During the year 1 Ordinary A shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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.