Registered Number 02390813

25 YORKERSGATE MALTON LIMITED

Abbreviated Accounts

31 March 2012

25 YORKERSGATE MALTON LIMITED **Registered Number 02390813**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Debtors	2	70		60	
Cash at bank and in hand		508		462	
Total current assets		578		522	
Creditors: amounts falling due within one year	3	(452)		(860)	
Net current assets			126		(338)
Total assets less current liabilities			126		(338)
Total net Assets (liabilities)			126		(338)
Capital and reserves					
Called up share capital	4		6		6
Profit and loss account	5		120		(344)
Shareholders funds			126		(338)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2012

And signed on their behalf by:
H Shoraka , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

For the year ended 31 March 2012 the company was entitles to exemption from audit section 477 of the Companies Act 2006 relating to small companies

Turnover
The Companies Turnover represents the value of service charges received during the year

2 Debtors

	2012	2011
	£	£
Other debtors	70	60
	70	60

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors	452	860
	452	860

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
6 A Ordinary of £1.00 each	6	6
Allotted, called up and fully paid:		
6 Ordinary of £1.00 each	6	6

5 Profit and loss account

Service Charge £2005 less
Overhead Expenses £1709
leaves a net profit of £296

6 Transactions with directors

There were no transactions with directors in the current year

7 Related party disclosures

There are no related party disclosures