Registered Number 02390813

25 YORKERSGATE MALTON LIMITED

Abbreviated Accounts

31 March 2016

25 YORKERSGATE MALTON LIMITED **Registered Number 02390813**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors	2	334	421
Cash at bank and in hand		1,326	1,140
		1,660	1,561
Creditors: amounts falling due within one year	3	(540)	(667)
Net current assets (liabilities)		1,120	894
Total assets less current liabilities		1,120	894
Total net assets (liabilities)		1,120	894
Capital and reserves			
Called up share capital	4	6	6
Profit and loss account		1,114	888
Shareholders' funds		1,120	894

- For the year ending 31 March 2016 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 directors acknowledge their 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 Board on 30 September 2016

And signed on their behalf by:
H Shoraka, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The company's turnover represents the value of service charges received during the year

Tangible assets depreciation policy
There are no tangible assets to depreciate

Intangible assets amortisation policy
There are no intangible assets to amortise

Valuation information and policy
There is no stock to value

Other accounting policies
There are no other accounting policies

2 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	334	421

3 Creditors

	2016	*2015*
	£	£
Secured Debts	540	667

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6 Ordinary shares of £1 each	6	6

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