Registered Number 04472973

YORKSHIRE SATELLITE & TV SERVICES LIMITED

Abbreviated Accounts

31 August 2012

YORKSHIRE SATELLITE & TV SERVICES LIMITED **Registered Number 04472973**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	12,500	13,750
Tangible assets	3	143	215
		12,643	13,965
Current assets			
Stocks		1,240	714
Debtors		1,800	1,612
Cash at bank and in hand		1,061	964
		4,101	3,290
Creditors: amounts falling due within one year		(18,263)	(16,410)
Net current assets (liabilities)		(14,162)	(13,120)
Total assets less current liabilities		(1,519)	845
Total net assets (liabilities)		(1,519)	845
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(1,619)	745
Shareholders' funds		(1,519)	845

- For the year ending 31 August 2012 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 May 2013

And signed on their behalf by:
MR P ABRAHAMS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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
Turnover represents the total invoice value, of sales made during the year and derives from the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset of its expected useful life, as follows:
Fixtures & Fittings - 20% Straight Line

Intangible assets amortisation policy
Acquired goodwill is written off in equal installments over its estimated useful economic life of 20 years.

Other accounting policies
Going Concern:
These accounts have been prepared on a going concern basis. The director is confident that this basis of accounting is still appropriate and that the company has sufficient funds to maintain trading for the foreseeable future.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	25,000
Amortisation	
At 1 September 2011	11,250
Charge for the year	1,250
On disposals	-
At 31 August 2012	12,500
Net book values	
At 31 August 2012	12,500
At 31 August 2011	13,750

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,208
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,208
Depreciation	
At 1 September 2011	1,993
Charge for the year	72
On disposals	-
At 31 August 2012	2,065
Net book values	
At 31 August 2012	143
At 31 August 2011	215

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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