Registered Number 04472973

YORKSHIRE SATELLITE & TV SERVICES LIMITED

Abbreviated Accounts

30 August 2016

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

Abbreviated Balance Sheet as at 30 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	7,500	8,750
Tangible assets	3	456	-
Investments		-	-
		7,956	8,750
Current assets			
Stocks		2,640	834
Debtors		2,649	-
Investments		-	-
Cash at bank and in hand		-	1,670
		5,289	2,504
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,383)	(8,485)
Net current assets (liabilities)		(8,094)	(5,981)
Total assets less current liabilities		(138)	2,769
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(138)	2,769
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(238)	2,669
Shareholders' funds		(138)	2,769

- For the year ending 30 August 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 28 November 2017

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

Notes to the Abbreviated Accounts for the period ended 30 August 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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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

Fixtures, fittings and equipment - 20% straight line

Intangible assets amortisation policy
Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

Valuation information and policy
Stock

Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transaction 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 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.

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 30 August 2015	25,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 August 2016	25,000
Amortisation	
At 30 August 2015	16,250
Charge for the year	1,250
On disposals	0
At 30 August 2016	17,500
Net book values	
At 30 August 2016	7,500
At 29 August 2015	8,750

3 **Tangible fixed assets**

	£
Cost	
At 30 August 2015	2,208
Additions	570
Disposals	0
Revaluations	0
Transfers	0
At 30 August 2016	2,778
Depreciation	
At 30 August 2015	2,208
Charge for the year	114
On disposals	0
At 30 August 2016	2,322
Net book values	
At 30 August 2016	456
At 29 August 2015	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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