

EAST YORKSHIRE ACCOUNTANCY LTD

**Company Registration Number:
07718135 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

EAST YORKSHIRE ACCOUNTANCY LTD

Company Information for the Period Ended 31st July 2014

Director:	Richard Coombs
Registered office:	22 Sovereign Way Kingswood Hull East Yorkshire HU7 3JG GB-ENG
Company Registration Number:	07718135 (England and Wales)

EAST YORKSHIRE ACCOUNTANCY LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	25,039	32,865
Total fixed assets:		<u>25,039</u>	<u>32,865</u>
Current assets			
Stocks:		649	103
Debtors:		5,019	3,431
Cash at bank and in hand:		1,449	1,697
Total current assets:		<u>7,117</u>	<u>5,231</u>
Creditors			
Creditors: amounts falling due within one year		3,101	3,549
Net current assets (liabilities):		<u>4,016</u>	<u>1,682</u>
Total assets less current liabilities:		29,055	34,547
Creditors: amounts falling due after more than one year:		-	29,111
Total net assets (liabilities):		<u><u>29,055</u></u>	<u><u>5,436</u></u>

The notes form part of these financial statements

EAST YORKSHIRE ACCOUNTANCY LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	37,500	5,000
Profit and Loss account:		(8,445)	436
Total shareholders funds:		<u>29,055</u>	<u>5,436</u>

For the year ending 31 July 2014 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.

The financial statements were approved by the Board of Directors on 02 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Coombs

Status: Director

The notes form part of these financial statements

EAST YORKSHIRE ACCOUNTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Tangible fixed assets depreciation policy

33% Straight line - development & IT costs

EAST YORKSHIRE ACCOUNTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	46,599
Additions:	1,846
At 31st July 2014:	48,445
Depreciation	
At 01st August 2013:	13,734
Charge for year:	9,672
At 31st July 2014:	23,406
Net book value	
At 31st July 2014:	25,039
At 31st July 2013:	32,865

EAST YORKSHIRE ACCOUNTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	37,500	1.00	37,500
Total share capital:			<u>37,500</u>

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.

