

REGISTERED NUMBER: 07776821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012
FOR
YORK BUILDERS (STAFFS) LTD

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FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

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YORK BUILDERS (STAFFS) LTD

**COMPANY INFORMATION
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

DIRECTORS: M A Chrisfield
Mrs J M Chrisfield

SECRETARY: Mrs J M Chrisfield

REGISTERED OFFICE: 5a Wyrley Close
Lichfield
Staffordshire
WS14 9DA

REGISTERED NUMBER: 07776821 (England and Wales)

ACCOUNTANTS: Burton Accountancy Services Limited
Chartered Accountants
26 Little Burton West
Burton on Trent
Staffordshire
DE14 1PP

YORK BUILDERS (STAFFS) LTD (REGISTERED NUMBER: 07776821)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,615
CURRENT ASSETS			
Stocks		4,976	
Debtors		29,948	
Cash at bank		<u>199</u>	
		35,123	
CREDITORS			
Amounts falling due within one year		<u>37,163</u>	
NET CURRENT LIABILITIES			<u>(2,040)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,575
CREDITORS			
Amounts falling due after more than one year			<u>1,823</u>
NET ASSETS			<u><u>752</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>742</u>
SHAREHOLDERS' FUNDS			<u><u>752</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2012 and were signed on its behalf by:

M A Chrisfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,133
At 30 September 2012	<u>6,133</u>
DEPRECIATION	
Charge for period	1,518
At 30 September 2012	<u>1,518</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>4,615</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 16 SEPTEMBER 2011 TO 30 SEPTEMBER 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 were issued during the period for cash of £ 10 .

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.