REGISTERED NUMBER: 08261321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Yorkshire Hire Cruisers Limited

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for the Year Ended 31 October 2015

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Company Information
for the Year Ended 31 October 2015

DIRECTORS:	H Cross J Gill M Miles
REGISTERED OFFICE:	The Horbury 26 Canal Wharf Leeds West Yorkshire LS11 5PS
REGISTERED NUMBER:	08261321 (England and Wales)
ACCOUNTANTS:	Brass Tax Accounting Limited 34 Park Cross Street Leeds West Yorkshire LS1 2QH

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		6,532		4,275
CURRENT ASSETS					
Stocks		500		500	
Debtors		13,663		16,576	
Prepayments and accrued income		2,288		3,220	
Cash at bank and in hand		19,083		11,878	
		35,534		32,174	
CREDITORS					
Amounts falling due within one year		40,466		32,723	
NET CURRENT LIABILITIES			(4,932)		(549)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,600		3,726
PROVISIONS FOR LIABILITIES			956		855
NET ASSETS			644		2,871
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			641		2,868
SHAREHOLDERS' FUNDS			644		2,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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

(b) 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.

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 July 2016 and were signed on its behalf by:

H Cross - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 January 2015).

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

Turnover is stated net of VAT and is recognised on the date that goods or services are supplied to customers.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
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	
At 1 November 2014	6,206
Additions	3,851
At 31 October 2015	10,057
DEPRECIATION	
At 1 November 2014	1,931
Charge for year	1,594
At 31 October 2015	3,525
NET BOOK VALUE	
At 31 October 2015	6,532
At 31 October 2014	4,275

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
3	Ordinary	£1	3	3

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.