REGISTERED NUMBER: 08658043 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Yorkshire Academy Of Film & Television Acting Limited

Yorkshire Academy Of Film & Television Acting Limited (Registered number: 08658043)

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Yorkshire Academy Of Film & Television Acting Limited

Company Information for the Year Ended 31 August 2016

DIRECTOR:	Miss C E Armitage
REGISTERED OFFICE:	16 East Park Road Spofforth Harrogate HG3 1BH
REGISTERED NUMBER:	08658043 (England and Wales)
ACCOUNTANTS:	360 Accountants Limited 19 Albion Street Hull East Yorkshire HU1 3TG
BANKERS:	HSBC 33 Park Row Leeds LS1 1LD

Yorkshire Academy Of Film & Television Acting Limited (Registered number: 08658043)

Abbreviated Balance Sheet
31 August 2016

	Notes	31/8/16 £	£	31/8/15 £	£
FIXED ASSETS					
Tangible assets	2		**1,586**		314
CURRENT ASSETS					
Debtors		**20,741**		1,632	
Cash at bank		**26,801**		5,385	
		47,542		7,017	
CREDITORS					
Amounts falling due within one year		**50,854**		8,382	
NET CURRENT LIABILITIES			**(3,312)**		(1,365)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(1,726)**		(1,051)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(1,826)**		(1,151)
SHAREHOLDERS' FUNDS			**(1,726)**		(1,051)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 19 December 2016 and were signed by:

Miss C E Armitage - Director

The notes form part of these abbreviated accounts

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.

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

Computer equipment - 33% on cost

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 September 2015	**480**
Additions	**1,856**
At 31 August 2016	**2,336**
DEPRECIATION	
At 1 September 2015	**166**
Charge for year	**584**
At 31 August 2016	**750**
NET BOOK VALUE	
At 31 August 2016	**1,586**
At 31 August 2015	314

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/8/16** £	31/8/15 £
100	Ordinary	£1	**100**	100

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.