

Registered Number 04117824

C S S YORKSHIRE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	9,842	11,846
		<u>9,842</u>	<u>11,846</u>
Current assets			
Debtors		31,295	37,911
Cash at bank and in hand		-	629
		<u>31,295</u>	<u>38,540</u>
Creditors: amounts falling due within one year		(12,535)	(21,651)
Net current assets (liabilities)		<u>18,760</u>	<u>16,889</u>
Total assets less current liabilities		<u>28,602</u>	<u>28,735</u>
Total net assets (liabilities)		<u>28,602</u>	<u>28,735</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		27,602	27,735
Shareholders' funds		<u>28,602</u>	<u>28,735</u>

- For the year ending 30 November 2012 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 9 August 2013

And signed on their behalf by:

M Grove, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principle rates in use are:

Motor vehicles: 25% on written down value

Equipment, fixtures & fittings: 25% on cost

Plant & machinery: 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	45,998
Additions	1,273
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>47,271</u>
Depreciation	
At 1 December 2011	34,152
Charge for the year	3,277
On disposals	-
At 30 November 2012	<u>37,429</u>
Net book values	
At 30 November 2012	<u>9,842</u>
At 30 November 2011	<u>11,846</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

The company is controlled by the directors.

4 Transactions with directors

Name of director receiving advance or credit:	M Grove
Description of the transaction:	The following loans to directors subsisted during the year:
Balance at 1 December 2011:	£ 3,483
Advances or credits made:	-
Advances or credits repaid:	£ 1,696
Balance at 30 November 2012:	<u>£ 1,787</u>

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