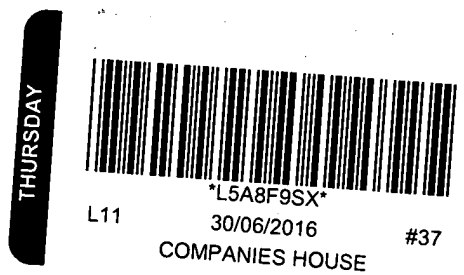


Company Registration No. 07790868 (England and Wales)

ACT FOR YORKSHIRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



ACT FOR YORKSHIRE LTD

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ACT FOR YORKSHIRE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		660		668
Current assets					
Debtors		3,482		6,678	
Cash at bank and in hand		8,452		1,819	
		<u>11,934</u>		<u>8,497</u>	
Creditors: amounts falling due within one year		<u>(7,202)</u>		<u>(4,929)</u>	
Net current assets			4,732		3,568
Total assets less current liabilities			<u>5,392</u>		<u>4,236</u>
Provisions for liabilities			(132)		(134)
			<u>5,260</u>		<u>4,102</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			5,210		4,052
Shareholders' funds			<u>5,260</u>		<u>4,102</u>

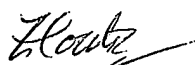
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 June 2016



Zoe Coates
Director

Company Registration No. 07790868

ACT FOR YORKSHIRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services. The company is not VAT registered.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% Straight line
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	1,114
Additions	269
	<hr/>
At 30 September 2015	1,383
	<hr/>
Depreciation	
At 1 October 2014	446
Charge for the year	277
	<hr/>
At 30 September 2015	723
	<hr/>
Net book value	
At 30 September 2015	660
	<hr/> <hr/>
At 30 September 2014	668
	<hr/> <hr/>

ACT FOR YORKSHIRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	50 Ordinary shares of £1 each	50	50
		<u>50</u>	<u>50</u>