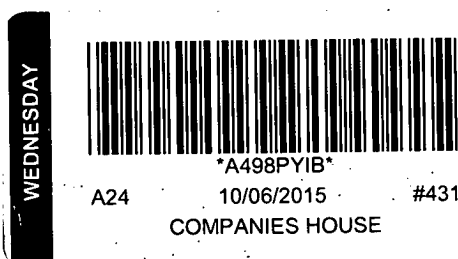




COMPANY REGISTRATION NUMBER 07889975

**ST GEORGE'S KEEP (YORK) LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2014**



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# **ST GEORGE'S KEEP (YORK) LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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# ST GEORGE'S KEEP (YORK) LTD

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	£	2013 £	£
<b>CURRENT ASSETS</b>					
Debtors		8,077		5,307	
Cash at bank and in hand		<u>43,964</u>		<u>27,162</u>	
		52,041		32,469	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>16,699</u>		<u>13,683</u>	
<b>NET CURRENT ASSETS</b>			<u>35,342</u>		<u>18,786</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>35,342</u>		<u>18,786</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		50		50
Profit and loss account			<u>35,292</u>		<u>18,736</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>35,342</u>		<u>18,786</u>

For the year ended 31 December 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 1 May 2015, and are signed on their behalf by:



Mrs J Scothern  
Director

Company Registration Number: 07889975

The notes on page 2 form part of these abbreviated accounts.

**ST GEORGE'S KEEP (YORK) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>