

A & P YORK LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 27 FEBRUARY 2015

Dexter & Sharpe
Rollestone House
Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

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FOR THE YEAR ENDED 27 FEBRUARY 2015**

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A & P YORK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 27 FEBRUARY 2015

DIRECTORS:

P Stick
Dr A Stick

SECRETARY:

REGISTERED OFFICE:

74 Clifton
York
Yorkshire
YO30 6AW

REGISTERED NUMBER:

08916540 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe
Rollestone House
Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

ABBREVIATED BALANCE SHEET
27 FEBRUARY
2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,642
CURRENT ASSETS			
Cash at bank		3,206	
CREDITORS			
Amounts falling due within one year		<u>27,648</u>	
NET CURRENT LIABILITIES			(<u>24,442</u>)
TOTAL ASSETS LESS CURRENT LIABILITIES			(<u>18,800</u>)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(<u>18,802</u>)
SHAREHOLDERS' FUNDS			(<u>18,800</u>)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 27 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
27 FEBRUARY
2015

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 23 February 2016 and were signed on its behalf
by:

P Stick - Director

Dr A Stick - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 27 FEBRUARY 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 April 2008).

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.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,333</u>
At 27 February 2015	<u>6,333</u>
DEPRECIATION	
Charge for year	<u>691</u>
At 27 February 2015	<u>691</u>
NET BOOK VALUE	
At 27 February 2015	<u><u>5,642</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 27 FEBRUARY 2015**

3. CALLED UP SHARE CAPITAL - continued

2 Ordinary shares of £1 were issued during the year for cash of £ 2 .