

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2015
for
NY 4x4 Limited

Contents of the Abbreviated Accounts
for the Year Ended 5 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NY 4x4 Limited
Company Information
for the Year Ended 5 April 2015

DIRECTORS:

Mr O H Welford
Mrs A A Welford

SECRETARY:

Mr J P Welford

REGISTERED OFFICE:

Craigielee
1 Prospect Field
Robin Hoods Bay
Whitby
North Yorkshire
YO22 4RH

REGISTERED NUMBER:

06924046 (England and Wales)

ACCOUNTANTS:

M Wasley Chapman & Co
Chartered Accountants
3/5 Victoria Square
Whitby
North Yorkshire
YO21 1EA

Abbreviated Balance Sheet
5 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		1,341
CURRENT ASSETS					
Debtors		-		1,200	
Cash at bank		<u>9,922</u>		<u>10,631</u>	
		9,922		11,831	
CREDITORS					
Amounts falling due within one year		<u>9,697</u>		<u>12,008</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>225</u>		<u>(177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>225</u>		<u>1,164</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>125</u>		<u>1,064</u>
SHAREHOLDERS' FUNDS			<u>225</u>		<u>1,164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Board of Directors on 17 June 2015 and were signed on its behalf by:

Mr O H Welford - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 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 services, 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2014	3,814
Disposals	(3,814)
At 5 April 2015	-
DEPRECIATION	
At 6 April 2014	2,473
Eliminated on disposal	(2,473)
At 5 April 2015	-
NET BOOK VALUE	
At 5 April 2015	-
At 5 April 2014	<u>1,341</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>