

Company number 04885034

**YORK LIGHT OPERA COMPANY LIMITED**

**ABBREVIATED REPORT AND ACCOUNTS**

**for the year ended**

**31 July 2012**

**UNAUDITED**

FRIDAY



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COMPANIES HOUSE

**YORK LIGHT OPERA COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET - UNAUDITED**  
**31 JULY 2012**

**Registered number: 04885034**

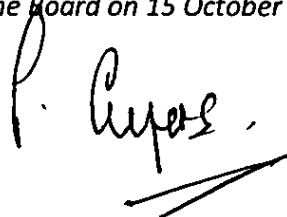
	Notes	2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,764		3,477
<b>CURRENT ASSETS</b>					
Debtors		5,485		6,620	
Cash at bank and in hand		72,093		53,766	
		<u>77,578</u>		<u>60,386</u>	
<b>CREDITORS: amounts falling due within one year</b>		908		3,285	
<b>NET CURRENT ASSETS</b>			<u>76,670</u>		<u>57,101</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>79,434</u>		<u>60,578</u>
<b>NET ASSETS</b>			<u>£79,434</u>		<u>£60,578</u>
<b>CAPITAL AND RESERVES</b>					
Income and Expenditure account			79,434		60,578
<b>TOTAL FUNDS</b>			<u>£79,434</u>		<u>£60,578</u>

For the year ending 31 July 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 of its accounts for the year in question 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.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

*Approved by the Board on 15 October 2012 and signed on its behalf by.*

P Ayers  
Director  
York



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

**YORK LIGHT OPERA COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS - UNAUDITED**  
**FOR THE YEAR ENDED 31 JULY 2012**

**1 ACCOUNTING POLICIES**

**a) Basis of Accounting**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**b) Turnover**

Turnover represents sales of tickets and other income relating to productions and fundraising, excluding sales of fixed assets.

**c) Depreciation**

Depreciation is provided on all tangible fixed assets in use at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows.

Plant & equipment	- at 25% straight line
Leasehold property	- over remaining primary lease term

**2 TANGIBLE FIXED ASSETS**

	<i>Tangible assets</i> £
Cost or valuation:	
1 August 2011	13,253
Additions at cost	1,424
Disposals at cost	-3,236
31 July 2012	<u>11,441</u>
Depreciation	
1 August 2011	9,776
Provision for year	2,137
Disposals	-3,236
31 July 2012	<u>8,677</u>
Net book value	
31 July 2012	<u>£2,764</u>
31 July 2011	<u>£3,477</u>

**3 COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.