

Registered Number 03202242

YORK DESIGN & CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2009

YORK DESIGN & CONSTRUCTION LIMITED

Registered Number 03202242

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2	<u>1,582,363</u>		<u>1,576,322</u>	
Total fixed assets		<u>1,582,363</u>		<u>1,576,322</u>	
Current assets					
Stocks		255,648		443,503	
Debtors		183,469		306,095	
Cash at bank and in hand		35,273		70,847	
Total current assets		<u>474,390</u>		<u>820,445</u>	
Creditors: amounts falling due within one year		(952,137)		(1,346,219)	
Net current assets		(477,747)		(525,774)	
Total assets less current liabilities		<u>1,104,616</u>		<u>1,050,548</u>	
 Total net Assets (liabilities)		 1,104,616		 1,050,548	
Capital and reserves					
Called up share capital	3	68,000		68,000	
Revaluation reserve		503,043		697,000	
Profit and loss account		<u>533,573</u>		<u>285,548</u>	
Shareholders funds		<u>1,104,616</u>		<u>1,050,548</u>	

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:

Mr G Cleaver, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services, net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	1,598,366
additions	15,801
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,614,167</u>
Depreciation	
At 31 March 2008	22,044
Charge for year	9,760
on disposals	
At 31 March 2009	<u>31,804</u>
Net Book Value	
At 31 March 2008	1,576,322
At 31 March 2009	<u>1,582,363</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
68000 Ordinary of £1.00 each	68,000	68,000