

Registered Number 06183181
ALLSTAR YORKSHIRE LIMITED
Abbreviated Accounts
30 November 2015

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Registered Number 06183181

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	14,851	19,835
		<u>14,851</u>	<u>19,835</u>
Current assets			
Debtors		163,545	81,768
Cash at bank and in hand		63,849	45,597
		<u>227,394</u>	<u>127,365</u>
Creditors: amounts falling due within one year		(225,651)	(124,029)
Net current assets (liabilities)		<u>1,743</u>	<u>3,336</u>
Total assets less current liabilities		<u>16,594</u>	<u>23,171</u>
Creditors: amounts falling due after more than one year		-	(5,680)
Total net assets (liabilities)		<u>16,594</u>	<u>17,491</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		16,590	17,487
Shareholders' funds		<u>16,594</u>	<u>17,491</u>

- For the year ending 30 November 2015 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 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2016

And signed on their behalf by:

R Wilcock, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance.

Motor vehicles - 25% on reducing balance.

Computer equipment - 33% on reducing balance.

Plant and machinery - 25% on reducing balance.

Other accounting policies

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

	£
Cost	
At 1 December 2014	54,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>54,240</u>
Depreciation	
At 1 December 2014	34,405
Charge for the year	4,984
On disposals	-
At 30 November 2015	<u>39,389</u>
Net book values	
At 30 November 2015	<u>14,851</u>
At 30 November 2014	<u>19,835</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1