

Company Registration No. 01181103 (England and Wales)

YORK INVESTMENTS OVERSEAS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

Taylor Associates
Chartered Accountants

YORK INVESTMENTS OVERSEAS LIMITED

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YORK INVESTMENTS OVERSEAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		507,103		509,819
Current assets					
Cash at bank and in hand		-		4,608	
Creditors: amounts falling due within one year		(426,229)		(481,314)	
Net current liabilities			(426,229)		(476,706)
Total assets less current liabilities			80,874		33,113
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			75,874		28,113
Shareholders' funds			80,874		33,113

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 July 2016

Mr Ali Farhani

Director

Company Registration No. 01181103

YORK INVESTMENTS OVERSEAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% on cost
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2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014 & at 31 December 2014	591,599
Depreciation	
At 1 January 2014	81,780
Charge for the year	2,716
At 31 December 2014	84,496
Net book value	
At 31 December 2014	507,103
At 31 December 2013	509,819

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
5,000 ordinary of £1 each	5,000	5,000

