Company Registration No. 01181103 (E	gland and Wales)
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# YORK INVESTMENTS OVERSEAS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

Taylor Associates Chartered Accountants

### YORK INVESTMENTS OVERSEAS LIMITED

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### YORK INVESTMENTS OVERSEAS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

		201	5	201	.4
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		504,387		507,103
Current assets					
Creditors: amounts falling due within one year		(428,459)		(426,229)	
•					
Net current liabilities			(428,459)		(426,229)
Total assets less current liabilities			75,928		80,874
			===		
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			70,928		75,874
Shareholders' funds			75,928		80,874
			====		

For the financial year ended 31 December 2015 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 9 January 2017

Mr Ali Farhani

Director

Company Registration No. 01181103

### YORK INVESTMENTS OVERSEAS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 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 January 2015).

### 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

#### 2 Fixed assets

_		Tangi	ble assets £
	Cost		
	At 1 January 2015 & at 31 December 2015		591,599
	Depreciation		
	At 1 January 2015		84,496
	Charge for the year		2,716
	At 31 December 2015		87,212
	Net book value		
	At 31 December 2015		504,387
	At 31 December 2014		507,103
			·
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	5,000 ordinary of £1 each	5,000	5,000