

Company Registration No. 1361733 (England and Wales)

YORGAWAY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016



YORGAWAY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		-		19,029
					<u>19,030</u>
			1		19,030
Current assets					
Debtors		20		20	
Cash at bank and in hand		122,769		945	
		<u>122,789</u>		<u>965</u>	
Creditors: amounts falling due within one year		<u>(99,656)</u>		<u>(1,573)</u>	
Net current assets/(liabilities)			23,133		(608)
Total assets less current liabilities			23,134		18,422
Creditors: amounts falling due after more than one year			-		(44,449)
			<u>23,134</u>		<u>(26,027)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			23,130		(26,031)
Shareholders' funds			<u>23,134</u>		<u>(26,027)</u>

YORGAWAY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

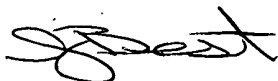
Directors' responsibilities:

- 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 18 October 2016

G Best Esq
Director



D Dare Esq
Director



Company Registration No. 1361733

YORGAWAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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	over fifty years
Fixtures, fittings & equipment	20% pa on a reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	1	25,032	25,033
Disposals	-	(25,032)	(25,032)
At 30 April 2016	1	-	1
Depreciation			
At 1 May 2015	-	6,003	6,003
On disposals	-	(6,003)	(6,003)
At 30 April 2016	-	-	-
Net book value			
At 30 April 2016	1	-	1
At 30 April 2015	1	19,029	19,030

3 Share capital

	2016 £	2015 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4