

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2016**

**for**

**YOUNG BUSINESS SOLUTIONS LIMITED**

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for the Year Ended 30 April 2016**

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## **YOUNG BUSINESS SOLUTIONS LIMITED**

### **Company Information for the Year Ended 30 April 2016**

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**DIRECTOR:** J J Young

**REGISTERED OFFICE:** 161 Wakehurst Road  
London  
SW11 6BW

**REGISTERED NUMBER:** 07612348 (England and Wales)

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

**YOUNG BUSINESS SOLUTIONS LIMITED (REGISTERED NUMBER: 07612348)****Abbreviated Balance Sheet  
30 April 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		5,471	282
Cash at bank		<u>202,530</u>	<u>275,799</u>
		<b>208,001</b>	<b>276,081</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,766</u>	<u>26,021</u>
<b>NET CURRENT ASSETS</b>		<b>206,235</b>	<b>250,060</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>206,235</b>	<b>250,060</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	942
<b>NET ASSETS</b>		<u><b>206,235</b></u>	<u><b>249,118</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>206,135</u>	<u>249,018</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>206,235</b></u>	<u><b>249,118</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 August 2016 and were signed by:

J J Young - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £ <u><b>100</b></u>	2015 £ <u><u>100</u></u>
100	Ordinary	1		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.