

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

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**YOUNG BUSINESS SOLUTIONS LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

---

## **YOUNG BUSINESS SOLUTIONS LIMITED**

### **Company Information for the Year Ended 30 April 2014**

---

**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 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		20,741	282
Cash at bank		185,008	188,880
		<u>205,749</u>	<u>189,162</u>
<b>CREDITORS</b>			
Amounts falling due within one year		20,510	23,847
<b>NET CURRENT ASSETS</b>		<u>185,239</u>	<u>165,315</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>185,239</b>	<b>165,315</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		886	846
<b>NET ASSETS</b>		<u>184,353</u>	<u>164,469</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		184,253	164,369
<b>SHAREHOLDERS' FUNDS</b>		<u>184,353</u>	<u>164,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 January 2015 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 2014**

---

**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 April 2008).

**Turnover**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014</b> £	2013 £
100	Ordinary	1	<u><b>100</b></u>	<u>100</u>

## **YOUNG BUSINESS SOLUTIONS LIMITED**

### **Report of the Accountants to the Director of Young Business Solutions Limited**

---

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

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.