

Registered number

07734146

A & F Young Ltd

Abbreviated Accounts

31 March 2016

**A & F Young Ltd****Registered number:** 07734146**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	750	-
<b>Current assets</b>			
Debtors		28,723	2,904
Cash at bank and in hand		9,358	4,850
		<u>38,081</u>	<u>7,754</u>
<b>Creditors: amounts falling due within one year</b>		(18,901)	(12,666)
<b>Net current assets/(liabilities)</b>		<u>19,180</u>	<u>(4,912)</u>
<b>Net assets/(liabilities)</b>		<u>19,930</u>	<u>(4,912)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,830	(5,012)
<b>Shareholders' funds</b>		<u>19,930</u>	<u>(4,912)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Fiona J Young

Director

Approved by the board on 23 December 2016

## 1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

## £

At 1 April 2015	1,226
Additions	999
At 31 March 2016	<u>2,225</u>

At 1 April 2015	1,226
Charge for the year	249
At 31 March 2016	<u>1,475</u>

## At 31 March 2016 750

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.