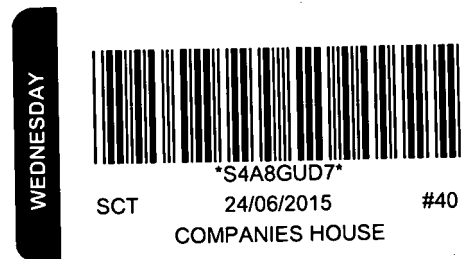


Registration number SC168942

Lloyd Younger Limited - SC168942

Abbreviated accounts

for the year ended 30 November 2014



Lloyd Younger Limited - SC168942

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Lloyd Younger Limited - SC168942

**Abbreviated balance sheet
as at 30 November 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,712		1,164
Current assets					
Debtors		32,237		36,858	
Cash at bank and in hand		370,349		354,730	
		<u>402,586</u>		<u>391,588</u>	
Creditors: amounts falling due within one year		<u>(400,900)</u>		<u>(388,401)</u>	
Net current assets			<u>1,686</u>		<u>3,187</u>
Total assets less current liabilities			10,398		4,351
Creditors: amounts falling due after more than one year			<u>(6,345)</u>		<u>-</u>
Net assets			<u>4,053</u>		<u>4,351</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,953		4,251
Shareholders' funds			<u>4,053</u>		<u>4,351</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lloyd Younger Limited - SC168942

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2014**

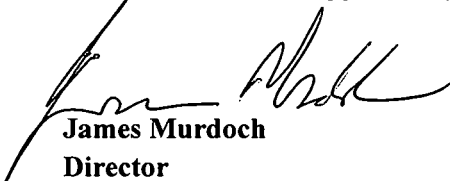
For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 3 April 2015, and are signed on their behalf by:



James Murdoch
Director

Registration number SC168942

The notes on pages 3 to 4 form an integral part of these financial statements.

Lloyd Younger Limited - SC168942

Notes to the abbreviated financial statements for the year ended 30 November 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 10 years
Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2013	24,832
Additions	10,994
At 30 November 2014	<u>35,826</u>
Depreciation	
At 1 December 2013	23,668
Charge for year	3,446
At 30 November 2014	<u>27,114</u>
Net book values	
At 30 November 2014	<u>8,712</u>
At 30 November 2013	<u>1,164</u>

Lloyd Younger Limited - SC168942

**Notes to the abbreviated financial statements
for the year ended 30 November 2014**

..... continued

3. Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>