

JOHN D YOUNG CONSULTING LIMITED

**Company Registration Number:
SC459237 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

JOHN D YOUNG CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1,536	3,240
Total fixed assets:		<u>1,536</u>	<u>3,240</u>
Current assets			
Cash at bank and in hand:		24,743	29,709
Total current assets:		<u>24,743</u>	<u>29,709</u>
Creditors: amounts falling due within one year:		(10,848)	(9,207)
Net current assets (liabilities):		<u>13,895</u>	<u>20,502</u>
Total assets less current liabilities:		15,431	23,742
Total net assets (liabilities):		<u><u>15,431</u></u>	<u><u>23,742</u></u>

The notes form part of these financial statements

JOHN D YOUNG CONSULTING LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	10	1
Profit and loss account:		15,421	23,741
Shareholders funds:		<u>15,431</u>	<u>23,742</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 09 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Young
Status: Director

The notes form part of these financial statements

JOHN D YOUNG CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover shown in the profit and loss account represents amounts invoiced during the year for consultancy services, exclusive of VAT.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Plant & machinery 33% on cost in straight line

JOHN D YOUNG CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	5,119
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>5,119</u>
Depreciation	
01 April 2015:	1,879
Charge for year:	1,704
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>3,583</u>
Net book value	
31 March 2016:	<u>1,536</u>
31 March 2015:	<u>3,240</u>

JOHN D YOUNG CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>

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