

JOHN D YOUNG CONSULTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

JOHN D YOUNG CONSULTING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	J Young
Company secretary:	R Taylor
Registered office:	20/1 Grosvenor Crescent Edinburgh EH12 5EL
Company Registration Number:	SC459237 (Scotland)

JOHN D YOUNG CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,240	889
Total fixed assets:		<u>3,240</u>	<u>889</u>
Current assets			
Cash at bank and in hand:		29,709	18,572
Total current assets:		<u>29,709</u>	<u>18,572</u>
Creditors			
Creditors: amounts falling due within one year		9,207	7,455
Net current assets (liabilities):		<u>20,502</u>	<u>11,117</u>
Total assets less current liabilities:		<u>23,742</u>	12,006
Total net assets (liabilities):		<u><u>23,742</u></u>	<u><u>12,006</u></u>

The notes form part of these financial statements

JOHN D YOUNG CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		23,741	12,005
Total shareholders funds:		<u>23,742</u>	<u>12,006</u>

For the year ending 31 March 2015 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 (effective 2008).

The financial statements were approved by the Board of Directors on 25 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J 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 31st March 2015

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

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 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,064
Additions:	4,055
At 31st March 2015:	5,119
Depreciation	
At 01st April 2014:	175
Charge for year:	1,704
At 31st March 2015:	1,879
Net book value	
At 31st March 2015:	3,240
At 31st March 2014:	889

JOHN D YOUNG CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

