

Registered Number 09147875

SARAH YOUNG LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	2,025
		<u>2,025</u>
Current assets		
Debtors		2
Cash at bank and in hand		3,982
		<u>3,984</u>
Creditors: amounts falling due within one year		<u>(5,196)</u>
Net current assets (liabilities)		<u>(1,212)</u>
Total assets less current liabilities		<u>813</u>
Total net assets (liabilities)		<u>813</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		812
Shareholders' funds		<u>813</u>

- For the year ending 31 July 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.

Approved by the Board on 8 December 2015

And signed on their behalf by:

S Young, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 comprises revenue recognised by the company in respect of goods and services supplied during the Period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,700
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>2,700</u>
Depreciation	
Charge for the year	675
On disposals	-
At 31 July 2015	<u>675</u>
Net book values	
At 31 July 2015	<u><u>2,025</u></u>

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