

REGISTERED NUMBER: 08998002 (England and Wales)

Amending Abbreviated Unaudited Accounts
for the Period 15 April 2014 to 31 March 2015
for
Peter Young Design Limited



Peter Young Design Limited

Company Information

for the Period 15 April 2014 to 31 March 2015

DIRECTOR:

P G Young

REGISTERED OFFICE:

1 Thorpe Road
St. Albans
Hertfordshire
AL1 1RF

REGISTERED NUMBER:

08998002 (England and Wales)

ACCOUNTANTS:

Euro Andertons LLP
2nd Floor
39 Ludgate Hill
London
EC4M 7JN

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		707
CURRENT ASSETS			
Debtors		6,030	
Cash at bank		7,501	
		<u>13,531</u>	
CREDITORS			
Amounts falling due within one year		<u>10,045</u>	
NET CURRENT ASSETS			<u>3,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,193
PROVISIONS FOR LIABILITIES			<u>141</u>
NET ASSETS			<u><u>4,052</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>4,050</u>
SHAREHOLDERS' FUNDS			<u><u>4,052</u></u>

Notes to the Abbreviated Accounts
for the Period 15 April 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,060
	<hr/>
At 31 March 2015	1,060
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DEPRECIATION	
Charge for period	353
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At 31 March 2015	353
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NET BOOK VALUE	
At 31 March 2015	707
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2
			<hr/> <hr/>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
P G Young	
Balance outstanding at start of period	-
Amounts repaid	(3,169)
Balance outstanding at end of period	(3,169)
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Abbreviated Balance Sheet - continued
31 March 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23 December 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'P G Young', with a long horizontal flourish extending to the right.

P G Young - Director