

Abbreviated Unaudited Accounts

for the Period 15 April 2014 to 31 March 2015

for

Peter Young Design Limited

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for the Period 15 April 2014 to 31 March 2015

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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 39 Ludgate Hill London EC4M 7JN

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		707
CURRENT ASSETS			
Debtors		18,030	
Cash at bank		<u>7,501</u>	
		25,531	
CREDITORS			
Amounts falling due within one year		<u>10,725</u>	
NET CURRENT ASSETS			<u>14,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,513
PROVISIONS FOR LIABILITIES			<u>141</u>
NET ASSETS			<u><u>15,372</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>15,370</u>
SHAREHOLDERS' FUNDS			<u><u>15,372</u></u>

The notes form part of these abbreviated accounts

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 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
- (b) 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:

P G Young - Director

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
At 31 March 2015	<u>1,060</u>
DEPRECIATION	
Charge for period	353
At 31 March 2015	<u>353</u>
NET BOOK VALUE	
At 31 March 2015	<u>707</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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	(1,019)
Balance outstanding at end of period	<u>(1,019)</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.