

REGISTERED NUMBER 07515621 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 FEBRUARY 2011 TO 29 FEBRUARY 2012
FOR
YS ASSOCIATES LONDON LIMITED

THURSDAY



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A24

12/04/2012

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COMPANIES HOUSE

YS ASSOCIATES LONDON LIMITED

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FOR THE PERIOD 3 FEBRUARY 2011 TO 29 FEBRUARY 2012**

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YS ASSOCIATES LONDON LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 3 FEBRUARY 2011 TO 29 FEBRUARY 2012**

DIRECTOR

Y Stavrou

REGISTERED OFFICE.

Southpoint House
321 Chase Road
Southgate
London
N14 6JT

REGISTERED NUMBER

07515621 (England and Wales)

ACCOUNTANTS

Jeffrey Hoong FCCA
7 Lorian Close
Woodside Park
London
N12 7DW

YS ASSOCIATES LONDON LIMITED

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,551
CURRENT ASSETS			
Cash at bank and in hand		40,102	
CREDITORS			
Amounts falling due within one year		14,659	
NET CURRENT ASSETS			<u>25,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,994</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			26,993
SHAREHOLDERS' FUNDS			<u>26,994</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 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 5 April 2012 and were signed by



Y Stavrou - Director

YS ASSOCIATES LONDON LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 FEBRUARY 2011 TO 29 FEBRUARY 2012**

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,326</u>
At 29 February 2012	<u>2,326</u>
DEPRECIATION	
Charge for period	<u>775</u>
At 29 February 2012	<u>775</u>
NET BOOK VALUE	
At 29 February 2012	<u><u>1,551</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

1 Ordinary

£
1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period