REGISTERED NUMBER: 07627721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

YOURPM Ltd

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTORS:	M Yourell Mrs H Yourell
SECRETARY:	Mrs H Yourell
REGISTERED OFFICE:	6 Elmwood Road Sutton Coldfield Birmingham B74 2DQ
REGISTERED NUMBER:	07627721 (England and Wales)
ACCOUNTANTS:	Forbes Young Accountancy Ltd Rotterdam House 116 Quayside Newcastle Upon Tyne Tyne and Wear NE1 3DY
BANKERS:	HSBC 67 The Parade Sutton Coldfield West Midlands B72 1PU

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		553		738
CURRENT ASSETS					
Debtors		3,200		2,760	
Investments		-		10,000	
Cash at bank		26,269		24,195	
		29,469		36,955	
CREDITORS					
Amounts falling due within one year		25,329		23,022	
NET CURRENT ASSETS			4,140		13,933
TOTAL ASSETS LESS CURRENT LIABILITIES			4,693		14,671
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			4,689		14,667
SHAREHOLDERS' FUNDS			4,693		14,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Sections 394 and 395 and

(b) 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 Board of Directors on 5 July 2016 and were signed on its behalf by:

M Yourell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance

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	
At 1 June 2015 and 31 May 2016	1,224
DEPRECIATION	
At 1 June 2015	486
Charge for year	185
At 31 May 2016	671
NET BOOK VALUE	
At 31 May 2016	553
At 31 May 2015	738

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
4	Ordinary	1	4	4

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.