

YOUSTORE 24 LTD

**Company Registration Number:
08034049 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

YOUSTORE 24 LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		22,019	7,052
Cash at bank and in hand:		3,897	4,521
Total current assets:		<u>25,916</u>	<u>11,573</u>
Creditors: amounts falling due within one year:		<u>(25,183)</u>	<u>(12,557)</u>
Net current assets (liabilities):		<u>733</u>	<u>(984)</u>
Total assets less current liabilities:		733	(984)
Total net assets (liabilities):		<u><u>733</u></u>	<u><u>(984)</u></u>

The notes form part of these financial statements

YOUSTORE 24 LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		731	(986)
Shareholders funds:		<u>733</u>	<u>(984)</u>

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 28 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHARLES ROBERTS

Status: Director

The notes form part of these financial statements

YOUSTORE 24 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Turnover policy

Turnover comprises the value of work performed, goods sold and services provided by the company

YOUSTORE 24 LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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