Registered number: 08543421

YPO Consultancy Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

Prepared By:
Albeck Limited
Chartered Accountants
112 Green Lane
Edgware
Middlesex
HA8 8EJ

YPO Consultancy Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

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The company's registered number is 08543421

YPO Consultancy Limited

Registered Number: 08543421
BALANCE SHEET AT 31/05/2015

	Notes	2015 £	2014 £

CURRENT ASSETS					
Debtors (amounts falling due within one year)		3,116		-	
Cash at bank and in hand		769		3,017	
		3,885		3,017	
CREDITORS: Amounts falling due within one year		3,772		1,641	
NET CURRENT ASSETS			113		1,376
TOTAL ASSETS LESS CURRENT LIABILITIES			113		1,376
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			13		1,276
SHAREHOLDERS' FUNDS			113		1,376

For the year ending 31/05/2015 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.

Approved by the board on 01/09/2015 and signed on their behalf by

Y Orgel

Director

YPO Consultancy Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

3. RELATED PARTY TRANSACTIONS

During the year, certain amounts were advanced to the company by the director. The loan is interest free and repayable on demand. At the year end, the balance due to the director totalled £3,772 (2014: £1,322).

4. CONTROLLING PARTY

The company is controlled by Y Orgel, the director, by virtue of the fact that, together with his spouse, he holds 100% of the company's issued and called up voting share capital.

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.