

**FOREVER YOUNG (N.E) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

FOREVER YOUNG (N.E) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		1,566	1,700
Cash at bank and in hand		270	213
		<u>1,836</u>	<u>1,913</u>
Creditors: amounts falling due within one year		(1,657)	(1,862)
Net current assets		<u>179</u>	<u>51</u>
Net assets		<u>179</u>	<u>51</u>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		178	50
Total shareholders' funds		<u>179</u>	<u>51</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 17 January 2017

N Rooke
Director

Company Registration No. 08668607

FOREVER YOUNG (N.E) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the going concern basis of accounting.

Turnover

Turnover represents gross invoiced sales of services and goods.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

