

Registered Number 09044708

YOUNG ENGINEERING SOLUTIONS LTD.

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	38,051	17,954
		<u>38,051</u>	<u>17,954</u>
Current assets			
Stocks		15,204	-
Debtors		12,100	9,115
Cash at bank and in hand		23,557	34,334
		<u>50,861</u>	<u>43,449</u>
Creditors: amounts falling due within one year		<u>(32,146)</u>	<u>(24,369)</u>
Net current assets (liabilities)		<u>18,715</u>	<u>19,080</u>
Total assets less current liabilities		<u>56,766</u>	<u>37,034</u>
Creditors: amounts falling due after more than one year		<u>(15,387)</u>	<u>(9,015)</u>
Total net assets (liabilities)		<u>41,379</u>	<u>28,019</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		41,369	28,009
Shareholders' funds		<u>41,379</u>	<u>28,019</u>

- For the year ending 31 May 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:

Alan Young, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery, etc: 25% on cost, 20% on cost and 15% on cost.

Other accounting policies

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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

	£
Cost	
At 1 June 2015	23,843
Additions	32,430
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>56,273</u>
Depreciation	
At 1 June 2015	5,889
Charge for the year	12,333
On disposals	-
At 31 May 2016	<u>18,222</u>
Net book values	
At 31 May 2016	<u><u>38,051</u></u>
At 31 May 2015	<u><u>17,954</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
10 Ordinary shares of £1 each	10	10

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