REGISTERED NUMBER: 09529821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 8 April 2015 to 30 April 2016

for

YIN YANG CONSULTANTS LTD

Contents of the Abbreviated Accounts
FOR THE PERIOD 8 APRIL 2015 TO 30 APRIL 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

YIN YANG CONSULTANTS LTD

Company Information
FOR THE PERIOD 8 APRIL 2015 TO 30 APRIL 2016

DIRECTORS:	Mrs S L Blatcher J R Blatcher
SECRETARY:	
REGISTERED OFFICE:	Freestyle House 8 Mercia Business Village Coventry Warwickshire CV4 8HX
REGISTERED NUMBER:	09529821 (England and Wales)
ACCOUNTANTS:	Trinity Accountants Limited 8 Mercia Business Village Coventry West Midlands CV4 8HX

Abbreviated Balance Sheet
30 APRIL 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,140
CURRENT ASSETS			
Debtors		6,425	
Cash at bank		22,148	
		28,573	
CREDITORS			
Amounts falling due within one year		16,097	
NET CURRENT ASSETS			12,476
TOTAL ASSETS LESS CURRENT LIABILITIES			14,616
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			14,614
SHAREHOLDERS' FUNDS			14,616

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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

(b) 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 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 11 November 2016 and were signed on its behalf by:

J R Blatcher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE PERIOD 8 APRIL 2015 TO 30 APRIL 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,194
At 30 April 2016	3,194
DEPRECIATION	
Charge for period	1,054
At 30 April 2016	1,054
NET BOOK VALUE	
At 30 April 2016	2,140

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	1	1
1	Ordinary B	1	1
			2

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary A shares of 1 each
1 Ordinary B shares of 1 each

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.