REGISTERED NUMBER: SC024886 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

Young (Civil Engineers) Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

Young (Civil Engineers) Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	S C Young P T Osborne C R Young
REGISTERED OFFICE:	Office 10, Fleming House 5 Fleming Road Kirkton Campus Livingston EH54 7BN
REGISTERED NUMBER:	SC024886 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		316,638		324,746
CURRENT ASSETS					
Debtors		55,449		59,777	
Cash at bank		127,605		113,954	
		183,054		173,731	
CREDITORS					
Amounts falling due within one year		74,409		47,252	
NET CURRENT ASSETS			108,645		126,479
TOTAL ASSETS LESS CURRENT LIABILITIES			425,283		451,225
CREDITORS					
Amounts falling due after more than one year			28,478		45,493
NET ASSETS			396,805		405,732
CAPITAL AND RESERVES					
Called up share capital	3		17,700		17,700
Revaluation reserve			296,828		296,828
Capital redemption reserve			26,331		26,331
Profit and loss account			55,946		64,873
SHAREHOLDERS' FUNDS			396,805		405,732

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

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 27 February 2017 and were signed on its behalf by:

C R Young - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER
Turnover represents amounts invoiced during the year net, exclusive of 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.

Freehold property - 2% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1 June 2015 and 31 May 2016	405,394
DEPRECIATION	
At 1 June 2015	80,648
Charge for year	8,108
At 31 May 2016	88,756
NET BOOK VALUE	
At 31 May 2016	316,638
At 31 May 2015	324,746

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
17,700	Ordinary	£1	17,700	17,700

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.