YOUNG STREET MANAGEMENT SERVICES LIMITED

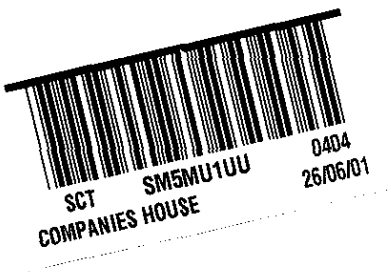
ABBREVIATED ACCOUNTS

for the Year Ended

31 AUGUST 2000

Company Number 101035

RAM.



YOUNG STREET MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

as at 31 AUGUST 2000

	Notes	£	2000 £	1999 £
FIXED ASSETS				
Tangible Assets	2		3,796	4,966
CURRENT ASSETS				
Debtors		-		-
Cash at Bank and in hand		2		2
		2		2
CREDITORS: amounts falling due within one year		(46,147)		(46,132)
NET CURRENT ASSETS/(LIABILITIES)			(46,145)	(46,130)
TOTAL ASSETS LESS CURRENT LIABILITIES			(42,349)	(41,164)
CREDITORS: amounts falling due after more than one year			-	-
			(42,349)	(41,164)
CAPITAL AND RESERVES				
Called up share capital	3		3	3
Profit and Loss Account			(42,352)	(41,167)
			(42,349)	(41,164)

The director has taken advantage of the exemptions conferred on small companies by the Companies Act 1985, Schedule 8, Part III. In the opinion of the director the company qualifies as a small company and is entitled to make use of the exemptions.

The director has taken advantage, in the preparation of the accounts, of special exemptions applicable to small companies under Schedule 8 Part I of the Companies Act 1985. In the opinion of the director the company qualifies as a small company and is entitled to make use of the special exemptions.

For the year ended 31 August 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under s249B.2 in relation to the accounts for the financial year. The director acknowledges his responsibility for ensuring that the company keeps accounting records that comply with s221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of s226 of the Act, and which otherwise comply with the requirement of this Act relating to accounts so far as applicable to the company.

..... DIRECTOR Dated. 25 June 2001

The notes on pages 2 and 3 form an integral part of these accounts

YOUNG STREET MANAGEMENT SERVICES LIMITED

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

Accounting Convention

The accounts have been prepared under the historical cost convention.

Depreciation

Depreciation has been provided at the following rates:

Motor vehicles	25% reducing balance
Fixtures and Fittings	20% reducing balance

Cash Flow Statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 September 1999	20,405
Additions	-
Disposal	-
At 31 August 2000	20,405
Depreciation	
At 1 September 1999	15,439
Charge for year	1,170
Disposals	-
At 31 August 2000	16,609
Net Book Value at 31 August 2000	3,796
Net Book Value at 31 August 1999	4,966