Registration number SC101035

YOUNG STREET MANAGEMENT SERVICES LTD

Abbreviated accounts

for the year ended 31 August 2012

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YOUNG STREET MANAGEMENT SERVICES LTD

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YOUNG STREET MANAGEMENT SERVICES LTD

Abbreviated balance sheet
as at 31 August 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		659		1,317
Current assets					
Stocks		10,020		3,640	
Debtors		7,254		19,402	
Cash at bank and in hand		25,428		9,207	
		42,702		32,249	
Creditors: amounts falling due within one year		(18,639)		(19,064)	
Net current assets			24,063		13,185
Total assets less current liabilities			24,722		14,502
Net assets			24,722		14,502
Capital and reserves					
Called up share capital	**3**		6		6
Profit and loss account			24,716		14,496
Shareholders' funds			24,722		14,502

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 August 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 18 March 2013 and signed on its behalf by

Douglas Pearson
Director

Registration number SC101035

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33% straight line

1.4. Stock and work in progress

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2011	14,896
At 31 August 2012	14,896
Depreciation	
At 1 September 2011	13,579
Charge for year	658
At 31 August 2012	14,237
Net book values	
At 31 August 2012	659
At 31 August 2011	1,317

..... continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
Equity Shares		
6 Ordinary shares of £1 each	6	6