Registration number SC285301

Your Accountancy Services Limited

Abbreviated accounts

for the year ended 31 July 2012

Your Accountancy Services Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Your Accountancy Services Limited

Abbreviated balance sheet
as at 31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		289		385
Current assets					
Debtors		14,320		13,265	
Cash at bank and in hand		5,993		3,817	
		20,313		17,082	
Creditors: amounts falling due within one year		(4,954)		(4,331)	
Net current assets			15,359		12,751
Total assets less current liabilities			15,648		13,136
Provisions for liabilities			(36)		(50)
Net assets			15,612		13,086
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			15,512		12,986
Shareholders' funds			15,612		13,086

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 July 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 July 2012 ; and

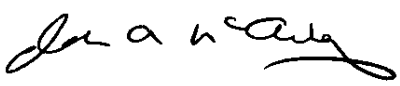
(c) that I acknowledge my responsibilities for:

(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 19 November 2012 and signed on its behalf by



John Mc Auley
Director

Registration number SC285301

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 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

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:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2011	1,155
At 31 July 2012	1,155
Depreciation	
At 1 August 2011	770
Charge for year	96
At 31 July 2012	866
Net book values	
At 31 July 2012	289
At 31 July 2011	385

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