

**CRAIG YOUNG CONSULTING LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 APRIL 2014 TO 31 JANUARY 2015**

AJI Accounting Solutions Ltd

Accsol House  
High Street, Johnstown  
Wrexham  
LL14 2SH

**Craig Young Consulting Ltd**  
**Company No. 07136050**  
**Abbreviated Balance Sheet 31 January 2015**

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		Period to 31 January 2015	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Stocks		285	
Debtors		7,218	
		7,503	
<b>Creditors: Amounts Falling Due Within One Year</b>		(7,300)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			203
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			203
<b>NET ASSETS</b>			203
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		2
Profit and Loss account			201
<b>SHAREHOLDERS' FUNDS</b>			203

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Craig Young**

**23/10/2015**

**Craig Young Consulting Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 6 April 2014 to 31 January 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Share Capital**

	Value	Number	Period to 31 January 2015
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.000	2	2

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.