

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**Y GEN CONSULTING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Y GEN CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** F Mitha

**REGISTERED OFFICE:** 187A FIELD END ROAD  
EASTCOTE  
PINNER  
Middlesex  
HA5 1QR

**REGISTERED NUMBER:** 07188605 (England and Wales)

**ACCOUNTANTS:** David G Simon & Co Limited  
Chartered Certified Accountants  
187a Field End Road  
Eastcote  
Pinner  
Middlesex  
HA5 1QR

**Y GEN CONSULTING LTD (REGISTERED NUMBER: 07188605)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,041		-
<b>CURRENT ASSETS</b>					
Debtors		565,390		137,316	
Cash at bank and in hand		<u>68,646</u>		<u>106,389</u>	
		634,036		243,705	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>251,585</u>		<u>89,023</u>	
<b>NET CURRENT ASSETS</b>			<u>382,451</u>		<u>154,682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>384,492</u>		<u>154,682</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>384,392</u>		<u>154,582</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>384,492</u>		<u>154,682</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 director on 7 May 2013 and were signed by:

F Mitha - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding 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.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u><b>3,064</b></u>
At 31 March 2012	<u><b>3,064</b></u>
<b>DEPRECIATION</b>	
Charge for year	<u><b>1,023</b></u>
At 31 March 2012	<u><b>1,023</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><u><b>2,041</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				<b>2012</b>	2011
Number:	Class:	Nominal value:		<b>£</b>	£
100	Ordinary	1		<u><b>100</b></u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 March 2012 and the period ended 31 March 2011:

	<b>2012 £</b>	2011 £
<b>F Mitha</b>		
Balance outstanding at start of year	<b>104,736</b>	-
Amounts repaid	<u>-</u>	<u>-</u>
Balance outstanding at end of year	<u><b>344,095</b></u>	<u>104,736</u>

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.