REGISTERED NUMBER: 07699716 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

4 The Youth Ltd

4 The Youth Ltd (Registered number: 07699716)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

4 The Youth Ltd

Company Information
for the Year Ended 31 July 2013

DIRECTORS:	S J Albrow R A Christian M E Millson D Sweet
SECRETARY:	
REGISTERED OFFICE:	Forest Youth Wing The Forest School Comptons Lane Horsham West Sussex RH13 5NW
REGISTERED NUMBER:	07699716 (England and Wales)
ACCOUNTANTS:	Parker Heath Accountancy & Taxation First Floor Office C 6 Genesis Business Centre Redkiln Way Horsham West Sussex RH13 5QH

Abbreviated Balance Sheet
31 July 2013

		31.7.13		31.7.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,344		-
CURRENT ASSETS					
Stocks		713		-	
Debtors		3,203		191	
Cash at bank and in hand		9,701		25,205	
		13,617		25,396	
CREDITORS					
Amounts falling due within one year		3,250		566	
NET CURRENT ASSETS			10,367		24,830
TOTAL ASSETS LESS CURRENT LIABILITIES			11,711		24,830
RESERVES					
Income and expenditure account			11,711		24,830
			11,711		24,830

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 surplus or deficit for each financial year in accordance with the requirements of 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 Board of Directors on 22 April 2014 and were signed on its behalf by:

S J Albrow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 services, 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,680
At 31 July 2013	1,680
DEPRECIATION	
Charge for year	336
At 31 July 2013	336
NET BOOK VALUE	
At 31 July 2013	1,344