

Registered Number 07699716

4 THE YOUTH LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	3,107	2,665
Investments		-	-
		<u>3,107</u>	<u>2,665</u>
Current assets			
Stocks		500	1,000
Debtors		-	166
Investments		-	-
Cash at bank and in hand		2,418	4,084
		<u>2,918</u>	<u>5,250</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,918</u>	<u>5,250</u>
Total assets less current liabilities		<u>6,025</u>	<u>7,915</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,025</u>	<u>7,915</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		6,025	7,915
Members' funds		<u>6,025</u>	<u>7,915</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2017

And signed on their behalf by:

Dean Sweet, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net involved sales of services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Intangible assets amortisation policy

None

Valuation information and policy

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,566
Additions	750
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>4,316</u>
Depreciation	
At 1 August 2015	901
Charge for the year	308
On disposals	-
At 31 July 2016	<u>1,209</u>
Net book values	
At 31 July 2016	<u><u>3,107</u></u>
At 31 July 2015	<u><u>2,665</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.