

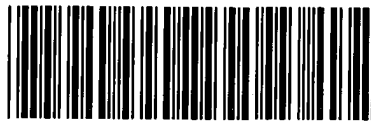
Company Registration No. 09871695 (England and Wales)

**J Young & Son (Funeral Directors) Ltd**

**Abbreviated financial statements**

**For the period ended 30 November 2016**

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COMPANIES HOUSE

# **J Young & Son (Funeral Directors) Ltd**

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**J Young & Son (Funeral Directors) Ltd**

**Abbreviated balance sheet**

**As at 30 November 2016**

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		14,978	
Cash at bank and in hand		5,263	
		<u>20,241</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,599)</u>	
<b>Total assets less current liabilities</b>			<u>642</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>542</u>
<b>Shareholder's funds</b>			<u>642</u>

For the financial period ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 July 2017



**J Scott**  
**Director**

**Company Registration No. 09871695**

**J Young & Son (Funeral Directors) Ltd**  
**Notes to the abbreviated accounts**  
**For the period ended 30 November 2016**

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**1 Accounting policies**

**Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

**Turnover**

Turnover represents amounts receivable for goods and services. Turnover is recognised on the supply of services to the customer.

<b>2 Share capital</b>	<b>2016</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
	<u>          </u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
	<u>          </u>