Company Registration No. 09548101 (England and Wales)			
ALICE E YOUNG LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016			

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		1,567
Current assets			
Debtors		720	
Cash at bank and in hand		3,252	
		3,972	
Creditors: amounts falling due within one year		(5,033)	
Net current liabilities			(1,061)
Total assets less current liabilities			506
Capital and reserves			
Called up share capital	3		1
Profit and loss account			505
Shareholder's funds			506
			_

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 and authorised for issue on 12 May 2016

Miss AE Young

Director

Company Registration No. 09548101

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 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 (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 17 April 2015	-
Additions	2,340
At 30 April 2016	2,340
Depreciation	
At 17 April 2015	-
Charge for the year	773
At 30 April 2016	773
Net book value	
At 30 April 2016	1,567

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2010
	Allotted, called up and fully paid	;
	1 Ordinary of £1 each	

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