

Company Registration No. 09548101 (England and Wales)

ALICE E YOUNG LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ALICE E YOUNG LTD

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ALICE E YOUNG LTD

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	
		<u>3,972</u>	
Creditors: amounts falling due within one year		<u>(5,033)</u>	
Net current liabilities			(1,061)
Total assets less current liabilities			<u>506</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>505</u>
Shareholder's funds			<u>506</u>

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% on cost
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1.5 Deferred taxation

2 Fixed assets

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

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
		<u><u>1</u></u>

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