

Company Registration No. 08120578 (England and Wales)

DAVID YOUNG CONSULTING (U.K ) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013

WEDNESDAY



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14/08/2013

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COMPANIES HOUSE

**DAVID YOUNG CONSULTING (U.K.) LIMITED**

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# DAVID YOUNG CONSULTING (U.K.) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£
<b>Current assets</b>			
Stocks		1,099	
Debtors		1,488	
Cash at bank and in hand		41,521	
		<u>44,108</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,513)</u>	
<b>Total assets less current liabilities</b>			<u>27,595</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>27,495</u>
<b>Shareholders' funds</b>			<u>27,595</u>

For the financial period ended 30 June 2013 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 period in question in accordance with section 476,
- The director acknowledges his 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 12 08 2013

  
D A Young  
Director

Company Registration No 08120578

# DAVID YOUNG CONSULTING (U.K.) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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

#### 1.4 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed.

### 2 Share capital

2013

£

Allotted, called up and fully paid

100 'A' Ordinary of £1 each

100

During the year 100 'A' Ordinary shares of £1 each were allotted and fully paid at par for cash consideration.