

**GRAHAM YOUNG INTERNATIONAL CONSULTING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

James Coward ACA

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North Brewham
Bruton
Somerset
BA10 0JT

Graham Young International Consulting Services Ltd
Company No. 07633926
Abbreviated Balance Sheet 31 May 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		646		861
			<u>646</u>		<u>861</u>
CURRENT ASSETS					
Debtors		42,500		7,000	
Cash at bank and in hand		50,956		34,973	
		<u>93,456</u>		<u>41,973</u>	
Creditors: Amounts Falling Due Within One Year		(76,314)		(28,355)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			<u>17,142</u>		<u>13,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,788</u>		<u>14,479</u>
NET ASSETS			<u>17,788</u>		<u>14,479</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			17,688		14,379
			<u>17,788</u>		<u>14,479</u>
SHAREHOLDERS' FUNDS			<u>17,788</u>		<u>14,479</u>

Graham Young International Consulting Services Ltd
Company No. 07633926
Abbreviated Balance Sheet (continued) 31 May 2013

For the year ending 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Graham Young

01/04/2014

Graham Young International Consulting Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2012	1,076
As at 31 May 2013	1,076
Depreciation	
As at 1 June 2012	215
Provided during the period	215
As at 31 May 2013	430
Net Book Value	
As at 31 May 2013	646
As at 1 June 2012	861

3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

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