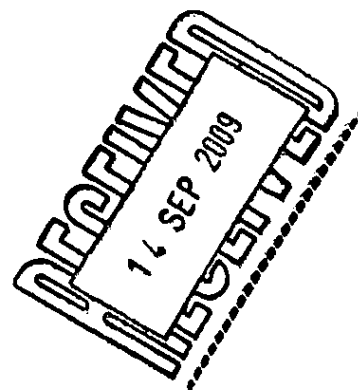


Abbreviated Unaudited Accounts  
for the Year Ended 30th November 2007  
for  
YCDS Limited



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COMPANIES HOUSE

**YCDS Limited**

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**for the Year Ended 30th November 2007**

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**YCDS Limited**

**Company Information**  
**for the Year Ended 30th November 2007**

**DIRECTOR:** J C Young

**SECRETARY:** S Christopher

**REGISTERED OFFICE:** 10 Ellesmere Road  
Sheffield  
Yorkshire  
S4 7SB

**REGISTERED NUMBER:** 4975305 (England and Wales)

**ACCOUNTANTS:** Andrew Cooper & Company  
Chartered Accountants  
650 Anlaby Road  
Kingston upon Hull  
EAST YORKSHIRE  
HU3 6UU

**YCDS Limited**

**Abbreviated Balance Sheet**  
**30th November 2007**

	Notes	30.11.07 £	£	30.11.06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,954		7,284
<b>CURRENT ASSETS</b>					
Debtors	3	223,570		68,550	
Cash in hand		13		100	
		<u>223,583</u>		<u>68,650</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>226,003</u>		<u>68,943</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,420)</u>		<u>(293)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,534</u>		<u>6,991</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,533</u>		<u>6,990</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,534</u>		<u>6,991</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9th September 2009 and were signed by:

J.C. Young - Director  


The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th November 2007**

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc**

- 20% on cost

### Deferred tax

**Hire purchase and leasing commitments**

## 2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1st December 2006 and 30th November 2007	<b>11,651</b>
<b>DEPRECIATION</b>	
At 1st December 2006	<b>4,367</b>
Charge for year	<b>2,330</b>
At 30th November 2007	<b>6,697</b>
<b>NET BOOK VALUE</b>	
At 30th November 2007	<b>4,954</b>
At 30th November 2006	<b>7,284</b>

The aggregate total of debtors falling due after more than one year is £9,404.

**YCDS Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30th November 2007**

**4. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.11.07	30.11.06
		£	£	£
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.07	30.11.06
		£	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

YCDS Limited

Report of the Accountants to the Director of  
YCDS Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2007 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Andrew Cooper & Company  
Chartered Accountants  
650 Anlaby Road  
Kingston upon Hull  
EAST YORKSHIRE  
HU3 6UU

A handwritten signature in black ink, appearing to read 'Andrew Cooper & Company', written in a cursive style.

9th September 2009