

ACCOUNTANTS REPORT TO THE SHAREHOLDERS ON THE UNAUDITED
ACCOUNTS OF

YOUR NEW TOMORROW LIMITED

I report on the accounts for the period ended 5TH APRIL 2012

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING
ACCOUNTANTS

As describes on the Balance Sheet the company's Directors are responsible for the preparation of the accounts, and they consider the company to be exempt from audit. It is my responsibility to carry out the procedures designed to enable me to report my opinion.

BASIS OF OPINION

My work was carried out in accordance with The Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the accounts with the accounting records kept by the company and making such limited enquiries to the officers of the company as I considered necessary for the purpose of this report.

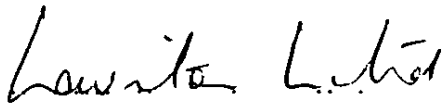
OPINION

In my opinion the accounts are in agreement with the accounting records kept by the company under Section 386 of the Companies Act 2006 -

having regard only to and on the basis of, the information contained in those accounting records -

the accounts have been drawn up in a manner consistent with the accounting requirements specified in the Companies Act 2006 and

the company satisfied the conditions for exemption from audit of the accounts for the year specified in S477 of the Act and did not at any time within that year fall within the categories of companies not entitled to the exemption.



Lauriston Limited
Reporting Accountants
Lauriston House
39 Lonsdale Drive
Sittingbourne
Kent ME10 1TS



YOUR NEW TOMORROW LIMITED

REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED

5TH APRIL 2012

The Director presents herewith his Annual Report on the affairs of the Company for the above period

- 1 / The company results are shown in the attached accounts. The Director does not recommend the payment of a dividend
- 2 / The principle activity of the company during the year was training and education
- 3 / The Director of the company during the period and his shareholdings were as follows

Ordinary Shares

Mr R T Mayne 1000

- 4 / Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

select suitable accounting policies and then apply them consistently,

make judgments and estimates that are reasonable and prudent,

comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements,

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Advantage is taken in the preparation of the Directors Report of the Special Exemptions applicable to small companies conferred by S381 and S382 Companies Act 2006

By Order of the Board

A handwritten signature in black ink, appearing to read 'R T Mayne', written in a cursive style.

Secretary (Mr R T Mayne)

YOUR NEW TOMORROW LIMITED

COMPANY No 6208349

BALANCE SHEET

AS AT

5TH APRIL 2012

Fixed Assets

Office Refurbishment 6788

Current Assets

Cash at Bank 255

Current Liabilities

Creditor 539

(284)
6504

Represented by

Share Capital 1000
Profit & Loss Accounts (12820)
Directors Loan Account 18324

6504

For the year ending 5th April 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 Companies Act 2006

The Directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Approved by the Board 21 May 2012

Director



R.T. MAYNE

YOUR NEW TOMORROW LIMITED

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED

5TH APRIL 2012

Income	5938
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Expenses

Travel & Subsistence	1038
Postage & stationery	260
Legal & Professional	14
Web Hosting	736
Accountancy	300
Bank Charges	12
Subscriptions	130
Depreciation	1697
Repairs & renewals	595
Advertising	<u>393</u>

5175

Net Profit for the Year	763
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Profit and loss account b/f	(13583)
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Profit and loss account c/f	(12820)
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YOUR NEW TOMORROW LIMITED
CORPORATION TAX CALCULATION
FOR THE YEAR ENDED
5TH APRIL 2012

Profit per accounts	763
Add Back Depreciation	<u>1697</u>
	2460
Less Capital Allowances	<u>1697</u>
Adjusted Profit	763