

Registered Number 06582276

STREETVIBE YOUNG PEOPLES SERVICES (SYPS) LIMITED

Abbreviated Accounts

31 March 2013

STREETVIBE YOUNG PEOPLES SERVICES (SYPS) LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 06582276**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	13,465	25,506
		<u>13,465</u>	<u>25,506</u>
Current assets			
Debtors		21,049	-
Cash at bank and in hand		42,394	72,924
		<u>63,443</u>	<u>72,924</u>
Creditors: amounts falling due within one year		(757)	(750)
Net current assets (liabilities)		<u>62,686</u>	<u>72,174</u>
Total assets less current liabilities		<u>76,151</u>	<u>97,680</u>
Total net assets (liabilities)		<u>76,151</u>	<u>97,680</u>
Reserves			
Income and expenditure account		76,151	97,680
Members' funds		<u>76,151</u>	<u>97,680</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2013

And signed on their behalf by:

Amanda Boatang, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents grants and donations from County Councils and local donating authorities.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	48,164
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>48,164</u>
Depreciation	
At 1 April 2012	22,658
Charge for the year	12,041
On disposals	-
At 31 March 2013	<u>34,699</u>
Net book values	
At 31 March 2013	<u>13,465</u>
At 31 March 2012	<u>25,506</u>

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