

Registered number  
06582276

Streetvibe Young Peoples Services (SYPS) Limited

Abbreviated Accounts

31 March 2016

**Streetvibe Young Peoples Services (SYPS) Limited****Registered number:** 06582276**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	8,823	8,823
<b>Current assets</b>			
Debtors		1,669	30,372
Cash at bank and in hand		2,529	27,482
		<u>4,198</u>	<u>57,854</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,036)</u>	<u>(7,456)</u>
<b>Net current (liabilities)/assets</b>		(4,838)	50,398
<b>Net assets</b>		<u>3,985</u>	<u>59,221</u>
<b>Capital and reserves</b>			
Profit and loss account		3,985	59,221
<b>Shareholders' funds</b>		<u>3,985</u>	<u>59,221</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Amanda Botang

Director

Approved by the board on 2 December 2016

# Streetvibe Young Peoples Services (SYPS) Limited

## Notes to the Abbreviated Accounts

for the year ended 31 March 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2015	53,913
At 31 March 2016	<u>53,913</u>

#### **Depreciation**

At 1 April 2015	45,090
At 31 March 2016	<u>45,090</u>

#### **Net book value**

At 31 March 2016	<u>8,823</u>
At 31 March 2015	<u>8,823</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.