YOUR FILE SYSTEM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

YOUR FILE SYSTEM LIMITED

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YOUR FILE SYSTEM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		7,361		8,763	
Creditors: amounts falling due within one year		(257,080)		(198,131)	
Total assets less current liabilities			(249,719)		(189,368)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(249,720)		(189,369)
Shareholders' funds			(249,719)		(189,368)

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 January 2017

J Altman
Director

Company Registration No. 08043216

YOUR FILE SYSTEM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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1   Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	**2016**	**2015**
	£	**£**
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1