

REGISTERED NUMBER: 08754270 (England and Wales)

**Abbreviated Accounts
for the Year Ended 31 October 2016
for
Broken Hearted Youth Ltd**

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Broken Hearted Youth Ltd

**Company Information
for the Year Ended 31 October 2016**

DIRECTOR: M van der Put

REGISTERED OFFICE: 33 Hengrave Road
London
SE23 3NW

REGISTERED NUMBER: 08754270 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,243		1,243
CURRENT ASSETS					
Debtors		-		825	
Cash at bank		<u>5,558</u>		<u>1,315</u>	
		5,558		2,140	
CREDITORS					
Amounts falling due within one year		<u>7,260</u>		<u>3,602</u>	
NET CURRENT LIABILITIES			<u>(1,702)</u>		<u>(1,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(459)</u>		<u>(219)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(460)</u>		<u>(220)</u>
SHAREHOLDERS' FUNDS			<u>(459)</u>		<u>(219)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 July 2017 and were signed by:

M van der Put - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

At 1 November 2015
and 31 October 2016

**Total
£**

1,498

DEPRECIATION

At 1 November 2015
and 31 October 2016

255

NET BOOK VALUE

At 31 October 2016
At 31 October 2015

1,243

1,243

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</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.