

Registered No.  
SC 277285 (Scotland)

**A N Young Limited**  
**Abbreviated Accounts**  
**for the**  
**Year Ended 31 January 2008**

THURSDAY



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COMPANIES HOUSE

**A N YOUNG LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

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**A N YOUNG LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2008**

**COMPANY INFORMATION**

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Director	Alastair N Young
Secretary	Elaine A Young
Company number	SC277285 (Scotland)
Registered office	11 Leet Street Coldstream Berwickshire TD12 4BJ
Accountant	Cunningham Haldane & Co Ltd CA Manortoun Manor Peebles Peeblesshire EH45 9JN

**A N YOUNG LIMITED****ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2008**

		2008	2007
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	<u>17,734</u>	<u>15,246</u>
<b>Current assets</b>			
Stock		1,783	210
Debtors		16,607	13,436
Cash at bank		<u>20,401</u>	<u>9,608</u>
		38,791	23,254
<b>Creditors: Amounts falling due within one year</b>		<u>(21,565)</u>	<u>(15,185)</u>
<b>Net current assets</b>		<u>17,226</u>	<u>8,069</u>
<b>Total assets less current liabilities</b>		34,960	23,315
<b>Creditors: Amounts falling due after more than one year</b>		<u>(1,299)</u>	<u>(682)</u>
<b>Net assets</b>		<u><u>33,661</u></u>	<u><u>22,633</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>33,660</u>	<u>22,632</u>
<b>Shareholders' funds</b>		<u><u>33,661</u></u>	<u><u>22,633</u></u>

The director is satisfied that for the year ended 31 January 2008 the company was entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 and the members have not required the company to obtain an audit in accordance with Section 249B (2) of the Companies Act 1985

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which show 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

The accounts were approved by the Board on 26/11/08 and signed on its behalf by



Alastair N Young  
Director

**A N YOUNG LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

**1. Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover consists of the sales value (excluding VAT) of work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

**Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual of each asset over its expected useful life as follows:

Motor vehicles	25% reducing value
Plant & machinery	15% reducing value
Office equipment	30% & 15% reducing value
Tenant's improvements	5% straight line

**Stock**

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

**2. Tangible Fixed Assets**

<b>Cost</b>	£
At 1 February 2007	21,077
Additions	8,887
Disposals	(5,083)
At 31 January 2008	<u>24,881</u>
<b>Depreciation</b>	
At 1 February 2007	5,831
Charge for the year	3,489
Disposals	(2,173)
At 31 January 2008	<u>7,147</u>
<b>Net book value</b>	
At 31 January 2008	<u>17,734</u>
At 31 January 2007	<u>15,246</u>

**3. Called up share capital**

Authorised	£	£
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>