# Registered Number 04631388 YOURSTORY LTD Abbreviated Accounts

**31 December 2014** 

# Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	3	2,484	3,786
		2,484	3,786
<b>Current assets</b>			
Debtors		142,189	35,766
Cash at bank and in hand		64	14,892
		142,253	50,658
Creditors: amounts falling due within one year		(142,515)	(53,124)
Net current assets (liabilities)		(262)	(2,466)
Total assets less current liabilities		2,222	1,320
Total net assets (liabilities)		2,222	1,320
Reserves			
Income and expenditure account		2,222	1,320
Members' funds		2,222	1,320

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

Adrian Jones, Director Andrew Roberts, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2014

#### 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.

#### 2 Company limited by guarantee

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

## 3 Tangible fixed assets

Cost         At 1 January 2014       27,775         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 December 2014       27,775         Depreciation       23,989         Charge for the year       1,302         On disposals       -         At 31 December 2014       25,291         Net book values         At 31 December 2014       2,484         At 31 December 2013       3,786		£
Additions Disposals Revaluations Transfers At 31 December 2014  Pepreciation At 1 January 2014 Charge for the year On disposals At 31 December 2014  Net book values At 31 December 2014	Cost	
Disposals       -         Revaluations       -         Transfers       -         At 31 December 2014       27,775         Depreciation       23,989         At 1 January 2014       23,989         Charge for the year       1,302         On disposals       -         At 31 December 2014       25,291         Net book values         At 31 December 2014       2,484	At 1 January 2014	27,775
Revaluations       -         Transfers       -         At 31 December 2014       27,775 <b>Depreciation</b> 23,989         At 1 January 2014       23,989         Charge for the year       1,302         On disposals       -         At 31 December 2014       25,291 <b>Net book values</b> At 31 December 2014       2,484	Additions	-
Transfers       -         At 31 December 2014       27,775 <b>Depreciation</b> 23,989         At 1 January 2014       23,989         Charge for the year       1,302         On disposals       -         At 31 December 2014       25,291 <b>Net book values</b> At 31 December 2014       2,484	Disposals	-
At 31 December 2014       27,775 <b>Depreciation</b> 23,989         At 1 January 2014       23,989         Charge for the year       1,302         On disposals       -         At 31 December 2014       25,291 <b>Net book values</b> At 31 December 2014       2,484	Revaluations	-
Depreciation At 1 January 2014 23,989 Charge for the year 1,302 On disposals - At 31 December 2014 25,291 Net book values At 31 December 2014 2,484	Transfers	-
At 1 January 2014       23,989         Charge for the year       1,302         On disposals       -         At 31 December 2014       25,291         Net book values         At 31 December 2014       2,484	At 31 December 2014	27,775
Charge for the year 1,302 On disposals - At 31 December 2014 25,291  Net book values At 31 December 2014 2,484	Depreciation	
On disposals At 31 December 2014  Net book values At 31 December 2014  25,291  2484	At 1 January 2014	23,989
At 31 December 2014       25,291         Net book values       2,484         At 31 December 2014       2,484	Charge for the year	1,302
Net book values At 31 December 2014 2,484	On disposals	-
At 31 December 2014 2,484	At 31 December 2014	25,291
<del></del>	Net book values	
At 31 December 2013 3,786	At 31 December 2014	2,484
	At 31 December 2013	3,786