

**Registered Number 06484203**

**YOUTH LEARNING NETWORK LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

06484203

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	1,030	2,524
Investments		-	-
		<u>1,030</u>	<u>2,524</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		17	6,547
		<u>17</u>	<u>6,547</u>
<b>Prepayments and accrued income</b>		-	2,000
<b>Creditors: amounts falling due within one year</b>		(500)	(350)
<b>Net current assets (liabilities)</b>		<u>(483)</u>	<u>8,197</u>
<b>Total assets less current liabilities</b>		<u>547</u>	<u>10,721</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>547</u>	<u>10,721</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		547	10,721
<b>Members' funds</b>		<u>547</u>	<u>10,721</u>

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:  
**Kwame Ocloo, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**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**

	<i>£</i>
<b>Cost</b>	
At 1 April 2015	7,470
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>7,470</u>
<b>Depreciation</b>	
At 1 April 2015	4,946
Charge for the year	1,494
On disposals	-
At 31 March 2016	<u>6,440</u>
<b>Net book values</b>	
At 31 March 2016	<u>1,030</u>
At 31 March 2015	<u>2,524</u>

Depreciation is calculated on assets costing over £500, at 20% per annum over 5 years