

**Registered Number 08490238**

**YOLOABODE LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	2,068	-
		<u>2,068</u>	<u>-</u>
<b>Current assets</b>			
Stocks		3,850	4,000
Debtors		900	1,752
Cash at bank and in hand		1,414	250
		<u>6,164</u>	<u>6,002</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,691)</u>	<u>(5,626)</u>
<b>Net current assets (liabilities)</b>		<u>(1,527)</u>	<u>376</u>
<b>Total assets less current liabilities</b>		<u>541</u>	<u>376</u>
<b>Provisions for liabilities</b>		<u>(410)</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>131</u>	<u>376</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		31	276
<b>Shareholders' funds</b>		<u>131</u>	<u>376</u>

- For the year ending 30 April 2015 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 January 2016

And signed on their behalf by:

**Ms S Whitworth, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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.

**Turnover policy**

Turnover comprises the value of sales (excluding VAT) of goods and services in the normal course of business

**Tangible assets depreciation policy**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings and equipment - reducing balance 15%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	-
Additions	2,215
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,215</u>
<b>Depreciation</b>	
At 1 May 2014	-
Charge for the year	147
On disposals	-
At 30 April 2015	<u>147</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>2,068</u></u>
At 30 April 2014	<u><u>-</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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