Registered number
08496408

Yumbles Media Limited

Abbreviated Accounts

30 April 2015

Yumbles Media Limited

Registered number: 08496408

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		138		-
Current assets					
Debtors		2,337		59	
Cash at bank and in hand		243,124		14,284	
		245,461		14,343	
Creditors: amounts falling due within one year		(17,689)		(12,502)	
Net current assets			227,772		1,841
Net assets			227,910		1,841
Capital and reserves					
Called up share capital	3		1,205		1,000
Share premium			368,881		-
Profit and loss account			(142,176)		841
Shareholders' funds			227,910		1,841

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simos Kitiris

Director

Approved by the board on 29 January 2016

Yumbles Media Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	184
At 30 April 2015	184
Depreciation	
Charge for the year	46
At 30 April 2015	46
Net book value	
At 30 April 2015	138

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£0.01 each	120,482	1,205	1,000

	Nominal value	Number	Amount £
Shares issued during the period:			

Ordinary shares	£0.01 each	20,482	205