

Registered Number 08998951

YOTI LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	25,319
Tangible assets	3	72,152
Investments		-
		<u>97,471</u>
Current assets		
Stocks		-
Debtors	4	117,072
Investments		-
Cash at bank and in hand		59,734
		<u>176,806</u>
Prepayments and accrued income		32,473
Creditors: amounts falling due within one year		(208,310)
Net current assets (liabilities)		<u>969</u>
Total assets less current liabilities		<u>98,440</u>
Creditors: amounts falling due after more than one year		(1,124,405)
Total net assets (liabilities)		<u>(1,025,965)</u>
Capital and reserves		
Called up share capital	5	10
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(1,025,975)
Shareholders' funds		<u>(1,025,965)</u>

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:

R Tombs, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Plant and machinery etc - 33% on cost

2 Intangible fixed assets

	£
Cost	
Additions	25,407
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,407</u>
Amortisation	
Charge for the year	88
On disposals	-
At 31 March 2015	<u>88</u>
Net book values	
At 31 March 2015	<u><u>25,319</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	81,010
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>81,010</u>
Depreciation	
Charge for the year	8,858
On disposals	-
At 31 March 2015	<u>8,858</u>
Net book values	
At 31 March 2015	<u><u>72,152</u></u>

4 **Debtors**

2015

£

Debtors include the following amounts due after more than one year

25,726

5 **Called Up Share Capital**

Allotted, called up and fully paid:

2015

£

1,000 Ordinary shares of £0.01 each

10

1,000 Ordinary shares of 0.01 each were allotted and fully paid for cash at par during the period.

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