

Registered Number 09298278

YUYO LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	18,560
Tangible assets	3	67
		<u>18,627</u>
Current assets		
Debtors		26,133
Cash at bank and in hand		206,708
		<u>232,841</u>
Creditors: amounts falling due within one year		<u>(168,536)</u>
Net current assets (liabilities)		<u>64,305</u>
Total assets less current liabilities		<u>82,932</u>
Total net assets (liabilities)		<u>82,932</u>
Capital and reserves		
Called up share capital	4	1,800
Profit and loss account		81,132
Shareholders' funds		<u>82,932</u>

- For the year ending 30 November 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 5 August 2016

And signed on their behalf by:

D Threlfall, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment- 33.33% straight line

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life of 5 years.

Other accounting policies**Foreign Currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2 Intangible fixed assets

	£
Cost	
Additions	23,200
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>23,200</u>
Amortisation	
Charge for the year	4,640
On disposals	<u>-</u>

At 30 November 2015	4,640
Net book values	
At 30 November 2015	<u>18,560</u>

3 Tangible fixed assets

	£
Cost	
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>100</u>
Depreciation	
Charge for the year	33
On disposals	-
At 30 November 2015	<u>33</u>
Net book values	
At 30 November 2015	<u>67</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
1,600 A Ordinary shares of £1 each	1,600
200 B Ordinary shares of £1 each	200

The 'A' ordinary shares have attached to them full voting and capital distribution, including on winding up, rights and are not redeemable. All shares shall rank pari passu except as regards income. The holders of the 'A' ordinary shares, shall rank pari passu with regard to entitlement to dividends except that the director may at any time resolve to declare either dividend payments of different amounts payable on each class of share or a dividend payable on one or the other class of share to the exclusion of the other class.

The 'B' ordinary shares have attached to them full voting and capital distribution, including on winding up, rights and are not redeemable. All shares shall rank pari passu except as regards income. The holders of the 'B' ordinary shares, shall rank pari passu with regard to entitlement to dividends except that the director may at any time resolve to declare either dividend payments of different amounts payable on each class of share or a dividend payable on one or the other class of share to the exclusion of the other class.

On incorporation 500 ordinary 'A' shares were issued to the director, D Threlfall.

As at 30 June 2015, 500 ordinary 'A' shares were allotted to D Threlfall as part consideration for the purchase of the business of The Yuyo Partnership.

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