

REGISTERED NUMBER 04299076 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
YOO UK LTD

THURSDAY



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23/09/2010

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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YOO UK LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS

Mrs J Barlow
I Barlow

SECRETARY

I Barlow

REGISTERED OFFICE

ATB House
40 Niagara Street
Heaviley
Stockport
Cheshire
SK2 6EE

REGISTERED NUMBER

04299076 (England and Wales)

ACCOUNTANTS

Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

YOO UK LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	83 189	103 568
CURRENT ASSETS			
Stocks		34 501	29 337
Debtors		3 989	5,129
Cash at bank		83 738	-
		<u>122 228</u>	<u>34 466</u>
CREDITORS			
Amounts falling due within one year		<u>373 991</u>	<u>386 444</u>
NET CURRENT LIABILITIES		<u>(251 763)</u>	<u>(351 978)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(168 574)</u>	<u>(248 410)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(168,576)</u>	<u>(248 412)</u>
SHAREHOLDERS' FUNDS		<u>(168 574)</u>	<u>(248 410)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

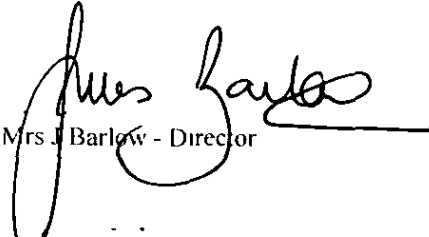
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

14/9/10

and were signed on


Mrs J Barlow - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or if held under a finance lease, over the lease term whichever is the shorter

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance, 15% on reducing balance and 10% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

YOO UK LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	232 477
Additions	2 475
	<hr/>
At 31 December 2009	234 952
	<hr/>
DEPRECIATION	
At 1 January 2009	128 909
Charge for year	22,854
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At 31 December 2009	151 763
	<hr/>
NET BOOK VALUE	
At 31 December 2009	83,189
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At 31 December 2008	103,568
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party's are Mrs J Barlow and Mr I Barlow by virtue of their ownership of 100% of the issued share capital in the company

5 GOING CONCERN

The directors are aware of the current financial position and will continue to support the company and help it to meet its debts as they become due

YOO UK LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
YOO UK LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us



Hanley & Co
Chartered Accountants
18 Church Street
Ashton-under-Lyne
Lancashire
OL6 6XE

Date

14/9/2010