

Registered number
04335269

Yellowflame Ltd

Unaudited Abbreviated Accounts
for the year ended
31 December 2015

Yellowflame Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Yellowflame Ltd for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Yellowflame Ltd for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

This report is made solely to the Board of Directors of Yellowflame Ltd, as a body, in accordance with the terms of our engagement letter dated 4 September 2014. Our work has been undertaken solely to prepare for your approval the accounts of Yellowflame Ltd and state those matters that we have agreed to state to the Board of Directors of Yellowflame Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yellowflame Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Yellowflame Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Yellowflame Ltd. You consider that Yellowflame Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Yellowflame Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Roger Morrison & Co Ltd
Chartered Accountants
95 Cregagh Road
Belfast
BT6 8PY

13 September 2016

Yellowflame Ltd**Registered number:** 04335269**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,648	12,578
Current assets			
Stocks		1,200	1,200
Debtors		2,061	18,817
Cash at bank and in hand		22,241	12,212
		<u>25,502</u>	<u>32,229</u>
Creditors: amounts falling due within one year		<u>(48,224)</u>	<u>(67,647)</u>
Net current liabilities		(22,722)	(35,418)
Net liabilities		<u>(12,074)</u>	<u>(22,840)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(13,074)	(23,840)
Shareholders' funds		<u>(12,074)</u>	<u>(22,840)</u>

The director is 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 director acknowledges his 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.

Mr G. Vincent

Director

Approved by the board on 13 September 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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