

Company Registration No. 5260718 (England and Wales)

YOYO GAMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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YOYO GAMES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

YOYO GAMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008


	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		3,548		6,239
Current assets					
Debtors		33,998		40,835	
Cash at bank and in hand		36,614		75,000	
		<u>70,612</u>		<u>115,835</u>	
Creditors: amounts falling due within one year		<u>(489,736)</u>		<u>(354,764)</u>	
Net current liabilities			<u>(419,124)</u>		<u>(238,929)</u>
Total assets less current liabilities			<u>(415,576)</u>		<u>(232,690)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(416,576)</u>		<u>(233,690)</u>
Shareholders' funds			<u>(415,576)</u>		<u>(232,690)</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 17th September 2009.


Mr A Duncan
Director

YOYO GAMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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1.4 Foreign currency translation

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007 & at 31 October 2008	8,073
Depreciation	
At 1 November 2007	1,834
Charge for the year	2,691
At 31 October 2008	4,525
Net book value	
At 31 October 2008	3,548
At 31 October 2007	6,239

3 Share capital

Share capital	2008	2007
	£	£
Authorised		
1,300,000 Ordinary shares of £0.001 each	1,300	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000,000 Ordinary shares of £0.001 each	1,000	1,000
	<u> </u>	<u> </u>