

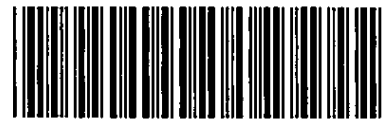
**Registration number 05410785**

**Yoyo Media Limited**

**Abbreviated accounts**

**for the period ended 31 December 2006**

**TUESDAY**



**\*A1653U11\***

**A17**

**23/10/2007**

**167**

**COMPANIES HOUSE**

## **Yoyo Media Limited**

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**Yoyo Media Limited**

**Abbreviated balance sheet  
as at 31 December 2006**

		31/12/06		30/04/06	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		31,336		1,336	
		<u>31,336</u>		<u>1,336</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,936)</u>		<u>-</u>	
<b>Net current assets</b>			28,400		1,336
<b>Net assets</b>			<u>28,400</u>		<u>1,336</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,336		1,336
Share premium account			80,000		-
Profit and loss account			<u>(52,936)</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>28,400</u>		<u>1,336</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Yoyo Media Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

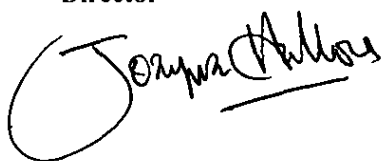
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

15th October 2007

**Joanna Hallows**  
**Director**

A handwritten signature in black ink, appearing to read 'Joanna Hallows', written over a horizontal line.

**The notes on page 3 form an integral part of these financial statements.**

# Yoyo Media Limited

## Notes to the abbreviated financial statements for the period ended 31 December 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

2. Share capital	31/12/06	30/04/06
	£	£
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
1,336 Ordinary shares of £1 each	1,336	1,336

### 3. Transactions with directors

The following directors had interest free loans during the period. The movements on these loans are as follows

	Amount owing		Maximum
	31/12/06	30/04/06	in period
	£	£	£
Joanna Hallows	668	668	668
Walli Ullah	334	334	334
Mark Andrew Hogg	334	334	334