

**Registered Number 05410785**

**YOYO MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

|  | Notes | 2013<br>£        | 2012<br>£       |
|--|-------|------------------|-----------------|
| <b>Fixed assets</b>  |       |                  |                 |
| Intangible assets  | 2     | -                | 31,640          |
|  |       | <u>-</u>         | <u>31,640</u>   |
| <b>Current assets</b>  |       |                  |                 |
| Debtors  |       | -                | 366             |
| Cash at bank and in hand                                       |       | 1,825            | 11,775          |
|  |       | <u>1,825</u>     | <u>12,141</u>   |
| <b>Creditors: amounts falling due within one year</b>          | 3     | (14,562)         | (12,065)        |
| <b>Net current assets (liabilities)</b>                        |       | <u>(12,737)</u>  | <u>76</u>       |
| <b>Total assets less current liabilities</b>                   |       | <u>(12,737)</u>  | <u>31,716</u>   |
| <b>Creditors: amounts falling due after more than one year</b> | 3     | (100,000)        | (100,000)       |
| <b>Total net assets (liabilities)</b>                          |       | <u>(112,737)</u> | <u>(68,284)</u> |
| <b>Capital and reserves</b>                                    |       |                  |                 |
| Called up share capital  | 4     | 3,000            | 2,997           |
| Share premium account  |       | 522,725          | 522,725         |
| Profit and loss account  |       | (638,462)        | (594,006)       |
| <b>Shareholders' funds</b>                                     |       | <u>(112,737)</u> | <u>(68,284)</u> |

- For the year ending 31 March 2013 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 18 December 2013

And signed on their behalf by:

**J HALLOWS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 represents the total invoice value, excluding value added tax, of sales made during the year.

**Other accounting policies****Research and development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the Directors are satisfied as to the technical, commercial and financial viability projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

**Going concern**

The Company benefits from the financial support of the Directors and Shareholders and therefore there is a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason the company continues to adopt the going concern basis in preparing the accounts.

**2 Intangible fixed assets**

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 April 2012        | 136,317        |
| Additions              | -              |
| Disposals              | -              |
| Revaluations           | -              |
| Transfers              | -              |
| At 31 March 2013       | <u>136,317</u> |
| <b>Amortisation</b>    |                |
| At 1 April 2012        | 104,677        |
| Charge for the year    | 31,640         |
| On disposals           | -              |
| At 31 March 2013       | <u>136,317</u> |
| <b>Net book values</b> |                |
| At 31 March 2013       | <u>0</u>       |
| At 31 March 2012       | <u>31,640</u>  |

**3 Creditors**

|               | <i>2013</i> | <i>2012</i> |
|---------------|-------------|-------------|
|               | <i>£</i>    | <i>£</i>    |
| Secured Debts | 100,000     | 100,000     |

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

|  | <i>2013</i> | <i>2012</i> |
|--|-------------|-------------|
|  | <i>£</i>    | <i>£</i>    |
| 3,000 Ordinary shares of £1 each (2,997 shares for 2012) | 3,000       | 2,997       |

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