

Registered Number 05803316

YOUDOODOLL LIMITED

Abbreviated Accounts

31 May 2010

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	-	811
Total fixed assets			811
Current assets			
Stocks		50,367	57,839
Debtors		477	330
Cash at bank and in hand		1,391	753
Total current assets		<u>52,235</u>	<u>58,922</u>
Creditors: amounts falling due within one year	3	(65,969)	(46,177)
Net current assets		(13,734)	12,745
Total assets less current liabilities		<u>(13,734)</u>	<u>13,556</u>
 Total net Assets (liabilities)		 (13,734)	 13,556
Capital and reserves			
Called up share capital	4	100	100
Share premium account		34,955	34,955
Profit and loss account		<u>(48,789)</u>	<u>(21,499)</u>
Shareholders funds		<u>(13,734)</u>	<u>13,556</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:

S Lu, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	2,433
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>2,433</u>
Depreciation	
At 31 May 2009	1,622
Charge for year	811
on disposals	
At 31 May 2010	<u>2,433</u>
Net Book Value	
At 31 May 2009	811
At 31 May 2010	-

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	367	2,461
Other creditors	65,373	42,643
Taxation and Social Security	<u>229</u>	<u>1,073</u>
	65,969	46,177

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Ultimate controlling party

During the year the company was under the control of S Lu.