Registered Number 06364166

YIN & YOUNG PRODUCTIONS LIMITED

Abbreviated Accounts

31 December 2009

YIN & YOUNG PRODUCTIONS LIMITED Registered Number 06364166

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
	2	¬	¬	¬	¬
Fixed assets					
Tangible	3		1,082		1,803
Total fixed assets			1,082		1,803
Current assets					
Debtors		5,015		17,968	
Cash at bank and in hand		24,686		1,563	
Total current assets		29,701		19,531	
Prepayments and accrued income (not expressed within current asset sub-total)		892			
Creditors: amounts falling due within one year		(18,774)		(13,692)	
Net current assets			11,819		5,839
Total assets less current liabilities			12,901		7,642
Provisions for liabilities and charges			(6,899)		(5,290)
Total net Assets (liabilities)			6,002		2,352
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,001		2,351
Shareholders funds			6,002		2,352

a. For the year ending 31 December 2009 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 31 December 2009

And signed on their behalf by:
Marc Fettes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

Depreciation

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

Fixtures and Fittings	33.33% Straight Line

2 **Exchange rates**

na

3 **Tangible fixed assets**

Cost	¬
At 31 December 2008	1,803
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	1,803
Depreciation	
At 31 December 2008	
Charge for year	721
on disposals	
At 31 December 2009	721
Net Book Value	
At 31 December 2008	1,803
At 31 December 2009	1,082