

Registered Number 06713161

YUVSIA LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	700
		<u>-</u>	<u>700</u>
Current assets			
Stocks		988	2,015
Debtors		166	9,781
Cash at bank and in hand		70,820	36,871
		<u>71,974</u>	<u>48,667</u>
Creditors: amounts falling due within one year		<u>(59,184)</u>	<u>(21,907)</u>
Net current assets (liabilities)		<u>12,790</u>	<u>26,760</u>
Total assets less current liabilities		<u>12,790</u>	<u>27,460</u>
Total net assets (liabilities)		<u>12,790</u>	<u>27,460</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,790	26,460
Shareholders' funds		<u>12,790</u>	<u>27,460</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 16 July 2013

And signed on their behalf by:
BHAVESH DATTANI, 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 amounts for services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,800</u>
Depreciation	
At 1 April 2012	2,100
Charge for the year	700
On disposals	-
At 31 March 2013	<u>2,800</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>700</u>

Plant & machinery 25% straight line basis

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.