Registered Number 06713161

YUVSIA LIMITED

Abbreviated Accounts

31 March 2015

YUVSIA LIMITED **Registered Number 06713161**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Current assets			
Stocks		-	1,050
Debtors		1,297	51,294
Cash at bank and in hand		108,030	154,799
		109,327	207,143
Creditors: amounts falling due within one year		(550)	(98,332)
Net current assets (liabilities)		108,777	108,811
Total assets less current liabilities		108,777	108,811
Total net assets (liabilities)		108,777	108,811
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		107,777	107,811
Shareholders' funds		108,777	108,811

- For the year ending 31 March 2015 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 9 November 2015

And signed on their behalf by:
Bhavesh Dattani, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 25% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000