

Registered number
07709775

YLR Limited

Abbreviated Accounts

31 July 2012

YLR Limited**Registered number:** 07709775**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £
Current assets		
Debtors	600	
Cash at bank and in hand	12,902	
	<hr/>	
	13,502	
Creditors: amounts falling due within one year	(9,946)	
Net current assets	<hr/>	3,556
Net assets		<hr/>
		3,556
Capital and reserves		
Called up share capital	2	600
Profit and loss account		2,956
Shareholders' funds		<hr/>
		3,556

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Chenkel

Director

Approved by the board on 3 January 2013

YLR Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of the commissions charged to landlords.

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	600	<u>600</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	600	<u>600</u>

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