

Registered number
07709775

YLR Limited

Abbreviated Accounts

31 July 2013

YLR Limited**Registered number:** 07709775**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	18,323	600	
Cash at bank and in hand	10,673	12,902	
	<u>28,996</u>	<u>13,502</u>	
Creditors: amounts falling due within one year	(8,195)	(9,946)	
Net current assets		<u>20,801</u>	<u>3,556</u>
Net assets		<u>20,801</u>	<u>3,556</u>
Capital and reserves			
Called up share capital	2	600	600
Profit and loss account		20,201	2,956
Shareholders' funds		<u>20,801</u>	<u>3,556</u>

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 29 April 2014

YLR Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2013

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 difference between rents received from tenants and rents payable to landlords under the guaranteed rental scheme.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	600	<u>600</u>	<u>600</u>

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