Company Registration No. 7982976 (England and Wales)
YO YO DISPLAY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

# YO YO DISPLAY LTD

# CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# YO YO DISPLAY LTD

# **ABBREVIATED BALANCE SHEET**

### **AS AT 31 MARCH 2015**

		2015	2015		2014	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,317		2,632	
Current assets						
Debtors		21,639		14,471		
Cash at bank and in hand		67,962		39,042		
		89,601		53,513		
Creditors: amounts falling due within one year		(30,760)		(31,671)		
Net current assets			58,841		21,842	
Total assets less current liabilities			60,158		24,474	
			===		===	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account			60,157		24,473	
Shareholders' funds			60,158		24,474	

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 May 2015

Mr P Hyde

Director

Company Registration No. 7982976

# YO YO DISPLAY LTD

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# 1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment

33.33% Straight Line

### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# 2 Fixed assets

	т	Tangible assets	
		£	
Cost			
At 1 April 2014 & at 31 March 20	015	3,947	
Depreciation			
At 1 April 2014		1,315	
Charge for the year		1,315	
At 31 March 2015		2,630	
Net book value			
At 31 March 2015		1,317	
At 31 March 2014		2,632	
		_	
Share capital	2015 £	2014 £	
Allotted, called up and fully pa	·-	-	
1 Ordinary of £1 each	1	1	
·	<del>-</del>	_	

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.