

Company Registration No. 7982976 (England and Wales)

YO YO DISPLAY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

YO YO DISPLAY LTD

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YO YO DISPLAY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
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	
		<u>89,601</u>		<u>53,513</u>	
Creditors: amounts falling due within one year		<u>(30,760)</u>		<u>(31,671)</u>	
Net current assets			58,841		21,842
Total assets less current liabilities			<u>60,158</u>		<u>24,474</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,157		24,473
Shareholders' funds			<u>60,158</u>		<u>24,474</u>

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

		Tangible assets
		£
	Cost	
	At 1 April 2014 & at 31 March 2015	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
3	Share capital	2015
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1

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