

YINGLE LIMITED

**Company Registration Number:
08123095 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

YINGLE LIMITED

Company Information for the Period Ended 31st May 2014

Director:	John Giannotti Susan Giannotti
Company secretary:	Susan Giannotti
Registered office:	19 Roebuck Heights North End Buckhurst Hill Essex IG9 5RF
Company Registration Number:	08123095 (England and Wales)

YINGLE LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	297,817	0
Total fixed assets:		<u>297,817</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	712	0
Cash at bank and in hand:		5,520	0
Total current assets:		<u>6,232</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	7	36,873	0
Net current assets (liabilities):		<u>(30,641)</u>	<u>0</u>
Total assets less current liabilities:		267,176	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>267,176</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

YINGLE LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	276,902	0
Revaluation reserve:		0	0
Profit and Loss account:		(9,726)	0
Total shareholders funds:		<u>267,176</u>	<u>0</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Giannotti

Status: Director

Name: Susan Giannotti

Status: Director

The notes form part of these financial statements

YINGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced sales, excluding value added tax.

Tangible fixed assets depreciation policy

Fixtures and fittings 18% on cost

Intangible fixed assets amortisation policy

No intangible assets

Valuation information and policy

Historic cost unless market valuation sought

YINGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Tangible assets

	Total
Cost	£
At 01st June 2013:	0
Additions:	302,409
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2014:	302,409
Depreciation	
At 01st June 2013:	0
Charge for year:	4,592
On disposals:	0
Other adjustments	0
At 31st May 2014:	4,592
Net book value	
At 31st May 2014:	297,817
At 31st May 2013:	0

YINGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Debtors

	2014 £	2013 £
Trade debtors:	712	0
Other debtors:	0	0
Prepayments and accrued income:	0	0
Total:	<u>712</u>	<u>0</u>

YINGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

7. Creditors: amounts falling due within one year

	2014 £	2013 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	170	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	36,703	0
Total:	36,873	0

YINGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Preference shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	276,900	1.00	276,900
Total share capital:			<u>276,902</u>

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.

