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**YUBL LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**



**YUBL LIMITED**  
**REGISTERED NUMBER: 09119480**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2		64,464
<b>CURRENT ASSETS</b>			
Debtors		119,151	
<b>CREDITORS: amounts falling due within one year</b>		<b>(183,615)</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(64,464)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>-</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<b>(1)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>-</b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *12 February 2016*



**R G Evans**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

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## YUBL LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Cash flow

The financial statements do not include a Cash Flow Statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	33.33% straight line basis.
Computer equipment	-	33.33% straight line basis.

##### 1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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**YUBL LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 MARCH 2015**

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**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 7 July 2014	-
Additions	64,464
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At 31 March 2015	64,464
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<b>Depreciation</b>	
At 7 July 2014 and 31 March 2015	-
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<b>Net book value</b>	
At 31 March 2015	64,464
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**3. SHARE CAPITAL**

	2015 £
<b>Allotted, called up and fully paid</b>	
10,000 Ordinary shares of £0.0001 each	1
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**4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The immediate parent undertaking is considered to be Yubl Holdings Limited, a company registered in England & Wales. The ultimate parent undertaking is considered to be Prevox Limited, a company registered in England & Wales.

The ultimate controlling party is J M Ellis.