

REPORT OF THE MEMBERS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2007 TO 31 JULY 2008
FOR
Yoav LLP

REGISTERED NUMBER: OC321004 (England and Wales)

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COMPANIES HOUSE

Yoav LLP

CONTENTS OF THE FINANCIAL STATEMENTS
for the period 1 April 2007 to 31 July 2008

	Page
General Information	1
Report of the Members	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

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GENERAL INFORMATION
for the period 1 April 2007 to 31 July 2008

DESIGNATED MEMBERS:	You Are Here LLP Y Sadan
REGISTERED OFFICE:	59-65 Worship Street London EC2A 2DU
REGISTERED NUMBER:	OC321004 (England and Wales)

Yoav LLP

REPORT OF THE MEMBERS
for the period 1 April 2007 to 31 July 2008

The members present their report with the financial statements of the LLP for the period 1 April 2007 to 31 July 2008.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the period under review was that of artist development, and in particular the commercial exploitation of contracted artist's activities in the entertainment industry.

DESIGNATED MEMBERS

The designated members during the period under review were:

You Are Here LLP
Y Sadan

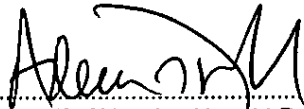
RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS

The profit for the period before members' remuneration and profit shares was £114,981 (2007 - £NIL profit).

MEMBERS' INTERESTS

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

ON BEHALF OF THE MEMBERS:



.....
On behalf of You Are Here LLP - Designated Member

Date: 25 April 2009

Yoav LLP

PROFIT AND LOSS ACCOUNT
for the period 1 April 2007 to 31 July 2008

	Notes	Period 1.4.07 to 31.7.08 £	Period 17.7.06 to 31.3.07 £
TURNOVER		285,733	-
Cost of sales		<u>(100,858)</u>	-
GROSS PROFIT		184,875	-
Administrative expenses		<u>(71,508)</u>	-
OPERATING PROFIT		113,367	-
Interest receivable and similar income		<u>1,630</u>	-
		114,997	-
Interest payable and similar charges		<u>(16)</u>	-
PROFIT FOR THE FINANCIAL PERIOD ALLOCATED TO MEMBERS	6	<u><u>114,981</u></u>	-

The notes form part of these financial statements

Yoav LLP

BALANCE SHEET

31 July 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	3	62,158	-
Cash at bank		<u>42,851</u>	<u>-</u>
		105,009	-
CREDITORS			
Amounts falling due within one year	4	<u>(19,729)</u>	<u>-</u>
NET CURRENT ASSETS		<u>85,280</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,280</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5	85,280	-
MEMBERS' OTHER INTERESTS		<u>-</u>	<u>-</u>
		<u>85,280</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	5	85,280	-
Amounts due from members	3	<u>(56,400)</u>	<u>-</u>
		<u>28,880</u>	<u>-</u>

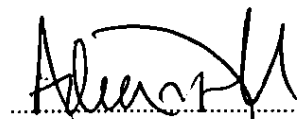
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 July 2008.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved and authorised for issue by the members of the LLP on 28 April 2009 and were signed by:



On behalf of You Are Here LLP - Designated member

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the period 1 April 2007 to 31 July 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents amounts receivable, stated net of value added tax, from advances, royalties and performance fees.

2. INFORMATION IN RELATION TO MEMBERS

	Period 1.4.07 to 31.7.08 £	Period 17.7.06 to 31.3.07 £
Automatic division of profit	<u>114,981</u>	<u>-</u>

	Period 1.4.07 to 31.7.08	Period 17.7.06 to 31.3.07
The average number of members during the period was	<u>2</u>	<u>2</u>

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Trade debtors	4,162	-
Amounts due from members	56,400	-
Other debtors	<u>1,596</u>	<u>-</u>
	<u>62,158</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Trade creditors	15,979	-
Accrued expenses	<u>3,750</u>	<u>-</u>
	<u>19,729</u>	<u>-</u>

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2008 £	2007 £
Amounts owed to members in respect of profits	<u>85,280</u>	<u>-</u>
Falling due within one year	<u>85,280</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the period 1 April 2007 to 31 July 2008

6. MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to/(from) members £	Total £
Amount due to members		-	
Amount due from members		-	
Balance at 1 April 2007	-	-	-
Profit for the financial year allocated to members		114,981	114,981
Members' interests after profit for the year	-	114,981	114,981
Introduced by members		27,790	27,790
Drawings		(113,891)	(113,891)
Amount due to members		85,280	
Amount due from members		(56,400)	
Balance at 31 July 2008	-	28,880	28,880

7. CONTROLLING PARTY

The LLP is owned in the following proportions by the members: 50% by You Are Here LLP and 50% by Y Sadan. Therefore there is no controlling party.