Company name: Yolie Ltd Company number: 7616307

Balance Sheet as at: 31/12/2013

ASSETS		Current Year Previous Year
CALLED-UP SHARE CAPITAL NOT PAID		
FIXED ASSETS Current I Intangible assets II Tangible assets III Investments	Year Previous Year	*A33JBO2X* A37 12/03/2014 #102 COMPANIES HOUSE
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand £ 10	<u>£ 100 -</u>	£ 100 - £ 100 - £ 100 -
LIABILITIES		Current Year Previous Year
CAPITAL AND RESERVES Current	t Year Previous Year	
I Called-up share capital II Share premium account III Revaluation reserve IV Other reserve V Profit and loss account	<u>£ 100 -</u>	
		£ 100 - £ 100 -
PROVISIONS FOR LIABILITIES AND CHARGES		
CREDITORS		
ACCRUALS AND DEFERRED INCOME		-
<u>Total</u>		£ 100 - £ 100 -
For the year ended 31 / 12 / 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 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 responsibility for ensuring the company keeps accounting records which comply with section 386, preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far is applicable to the company These accounts have been prepared in accordance with the provisions applicable to dompanies subject to the small companies regime		
<u>Director:</u> Leo Ketelings <u>Date</u> 19 februari 2014	Signature	
Date 17 toolugii 4017	DIEHALDIC / /X/	//v / - / - / - / -