Registered Number 04520587

YO HO IMAGES LIMITED

Abbreviated Accounts

31 March 2012

YO HO IMAGES LIMITED **Registered Number 04520587**

Balance Sheet as at 31 March 2012

	Notes	2012		2010	
		£	£	£	£
Fixed assets					
Intangible	2		4,184		4,649
Tangible	3		71,071		31,973
Total fixed assets			75,255		36,622
Current assets					
Debtors		23,208		40,468	
Cash at bank and in hand				19,513	
Total current assets		23,208		59,981	
Creditors: amounts falling due within one year		(38,572)		(44,085)	
Net current assets			(15,364)		15,896
Total assets less current liabilities			59,891		52,518
Creditors: amounts falling due after one year			(10,954)		(18,967)
Provisions for liabilities and charges			(14,980)		(6,714)
Total net Assets (liabilities)			33,957		26,837
Capital and reserves					
Called up share capital			2		2
Profit and loss account			33,955		26,835
Shareholders funds			33,957		26,837

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:
w king, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	12,000
At 31 March 2012	12,000
Depreciation	
At 31 December 2010	7,351
Charge for year	465
At 31 March 2012	7,816
Net Book Value	
At 31 December 2010	4,649
At 31 March 2012	4,184

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	49,509
additions	50,248
disposals	
revaluations	
transfers	
At 31 March 2012	99,757
Depreciation	
At 31 December 2010	17,536
Charge for year	11,150
on disposals	
At 31 March 2012	28,686
Net Book Value	
At 31 December 2010	31,973

At 31 March 2012	71,071