Registered Number 06569607

YII DESIGNS LIMITED

Abbreviated Accounts

30 April 2013

YII DESIGNS LIMITED **Registered Number 06569607**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	309,400	353,600
Tangible assets	3	351,166	319,642
		660,566	673,242
Current assets			
Debtors		106,360	54,121
Cash at bank and in hand		99,796	152,022
		206,156	206,143
Creditors: amounts falling due within one year		(132,562)	(94,481)
Net current assets (liabilities)		73,594	111,662
Total assets less current liabilities		734,160	784,904
Creditors: amounts falling due after more than one year		(300,000)	(300,000)
Total net assets (liabilities)		434,160	484,904
Capital and reserves			
Called up share capital		200	200
Profit and loss account		433,960	484,704
Shareholders' funds		434,160	484,904

- For the year ending 30 April 2013 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.

Approved by the Board on 29 November 2013

And signed on their behalf by:
Mr S R Gould, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Motor vehicles - 25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	442,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	442,000
Amortisation	
At 1 May 2012	88,400
Charge for the year	44,200
On disposals	-
At 30 April 2013	132,600
Net book values	
At 30 April 2013	309,400
At 30 April 2012	353,600

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	326,469
Additions	35,000
Disposals	-

Revaluations	-
Transfers	-
At 30 April 2013	361,469
Depreciation	
At 1 May 2012	6,827
Charge for the year	3,476
On disposals	-
At 30 April 2013	10,303
Net book values	
At 30 April 2013	351,166
At 30 April 2012	319,642

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