Registered Number 07208821

Yelowe Creative Limited

Abbreviated Accounts

31 March 2011

Yelowe Creative Limited **Registered Number 07208821**

Company Information

Registered Office:
The Old Market House
72 High Street
Steyning
West Sussex
BN44 3RD

Reporting Accountants:
Beltons Public Accountants Ltd

The Old Market House
72 High Street
Steyning
West Sussex
BN44 3RD

Yelowe Creative Limited **Registered Number 07208821**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		3,962
			3,962
Current assets			
Debtors		8,486	
Cash at bank and in hand		10,714	
Total current assets		19,200	
Creditors: amounts falling due within one year		(11,262)	
Net current assets (liabilities)			7,938
Total assets less current liabilities			11,900
Total net assets (liabilities)			11,900
Capital and reserves			
Called up share capital	3		1
Profit and loss account			11,899
Shareholders funds			11,900

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 December 2011

And signed on their behalf by:
P S Johnson, 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 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	5,282
At 31 March 2011	5,282
Depreciation	
Charge for year	1,320
At 31 March 2011	1,320
Net Book Value	
At 31 March 2011	3,962

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1