Registered Number 07208821

Yelowe Creative Limited

Abbreviated Accounts

31 March 2016

Yelowe Creative Limited **Registered Number 07208821**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			0		44
			0		44
Current assets					
Debtors		13,754		17,527	
Cash at bank and in hand		23,469		18,744	
Total current assets		37,223		36,271	
Creditors: amounts falling due within one year		(25,265)		(19,273)	
Net current assets (liabilities)			11,958		16,998
Total assets less current liabilities			11,958		17,042
Total net assets (liabilities)			11,958		17,042
Capital and reserves					
Called up share capital	4		99		1
Profit and loss account			11,859		17,041

Shareholders funds	11,958	17,042

a. For the year ending 31 March 2016 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 06 July 2016

And signed on their behalf by:
Mr PS 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 2016

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts earned during the year having regard to the fulfilment of contractual obligations and trade discounts as appropriate.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment	33% Straight Line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2015	9,366	9,366
At 31 March 2016	9,366	9,366
Depreciation		
At 01 April 2015	9,322	9,322
Charge for year	44	44
At 31 March 2016	9,366	9,366
Net Book Value		
At 31 March 2016	0	0
At 31 March 2015	44	44

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
99 Ordinary of £1 each	99	1
Allotted, called up and fully paid:		
99 Ordinary of £1 each	99	1

Ordinary shares issued in the year:

98 Ordinary of £1 each were issued in the year with a nominal value of £98, for a consideration of £98