

Registered Number 06819335

Y R FREE TECHNOLOGIES LIMITED

Abbreviated Accounts

30 June 2012

Y R FREE TECHNOLOGIES LIMITED

Registered Number 06819335

Abbreviated Balance Sheet as at 30 June 2012

	Notes	30/06/2012	28/02/2011
		£	£
Fixed assets			
Tangible assets	2	781	245
		<u>781</u>	<u>245</u>
Current assets			
Debtors		10,921	1,603
Cash at bank and in hand		7,153	-
		<u>18,074</u>	<u>1,603</u>
Creditors: amounts falling due within one year		(246,751)	(140,199)
Net current assets (liabilities)		<u>(228,677)</u>	<u>(138,596)</u>
Total assets less current liabilities		<u>(227,896)</u>	<u>(138,351)</u>
Total net assets (liabilities)		<u>(227,896)</u>	<u>(138,351)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(227,898)	(138,353)
Shareholders' funds		<u>(227,896)</u>	<u>(138,351)</u>

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:

MR J RIDD, Director

Y R FREE TECHNOLOGIES LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Although the balance sheet is in deficit, the director will continue to support the company and therefore the accounts have been prepared on a going concern basis.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

5 year straight line.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	368
Additions	762
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>1,130</u>
Depreciation	
At 1 March 2011	123
Charge for the year	226
On disposals	-
At 30 June 2012	<u>349</u>
Net book values	
At 30 June 2012	<u>781</u>
At 28 February 2011	<u>245</u>