

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Beyond The Yalla Dog Limited

Beyond The Yalla Dog Limited (Registered number: 06778024)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Beyond The Yalla Dog Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR: Mrs Penelope Howard

REGISTERED OFFICE: 5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

REGISTERED NUMBER: 06778024 (England and Wales)

ACCOUNTANTS: Rodliffe Accounting Ltd
5th Floor (744-750)
Salisbury House
Finsbury Circus
London
London
EC2M 5QQ

Beyond The Yalla Dog Limited (Registered number: 06778024)Abbreviated Balance Sheet31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		74	80
Cash at bank		<u>707</u>	<u>1,689</u>
		781	1,769
CREDITORS			
Amounts falling due within one year		<u>31,730</u>	<u>26,490</u>
NET CURRENT LIABILITIES		<u>(30,949)</u>	<u>(24,721)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(30,949)</u>	<u>(24,721)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(30,950)</u>	<u>(24,722)</u>
SHAREHOLDERS' FUNDS		<u>(30,949)</u>	<u>(24,721)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 September 2013 and were signed by:

Mrs Penelope Howard - Director

Beyond The Yalla Dog Limited (Registered number: 06778024)Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**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 goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

