

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

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 2015

	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 2015

DIRECTOR: Mrs Penelope Howard

REGISTERED OFFICE: 744-750 5th Floor
Salisbury House
London
London
EC2M 5QQ

REGISTERED NUMBER: 06778024 (England and Wales)

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

Beyond The Yalla Dog Limited (Registered number: 06778024)Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		1,003	1,247
Cash at bank		<u>573</u>	<u>742</u>
		1,576	1,989
CREDITORS			
Amounts falling due within one year		<u>42,471</u>	<u>40,569</u>
NET CURRENT LIABILITIES		<u>(40,895)</u>	<u>(38,580)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(40,895)</u>	<u>(38,580)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(40,896)</u>	<u>(38,581)</u>
SHAREHOLDERS' FUNDS		<u>(40,895)</u>	<u>(38,580)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
- (b) requirements of Sections 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 29 September 2016 and were signed by:

Mrs Penelope Howard - Director

The notes form part of these abbreviated accounts

Beyond The Yalla Dog Limited (Registered number: 06778024)Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**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 January 2015).

Turnover

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

Going concern

These financial statements have been prepared on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.15 £ <u>1</u>	31.12.14 £ <u>1</u>
1	Ordinary			

