

Registered Number:SC530035

Scotland

Yellow Slate Design Ltd

Unaudited Financial Statements

For the year ended 31 March 2017

Statement of Financial Position
As at 31 March 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	15,000
		15,000
Current assets		
Inventories		265
Trade and other receivables	3	1,458
Cash and cash equivalents		699
		2,422
Trade and other payables: amounts falling due within one year	4	(27,037)
Net current liabilities		(24,615)
Total assets less current liabilities		(9,615)
Net assets/liabilities		(9,615)
Capital and reserves		
Called up share capital		10
Retained earnings		(9,625)
Shareholders' funds		(9,615)

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 18 May 2017 and were signed by:

.....
Alexander Campbell Director

The notes form part of these financial statements

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Yellow Slate Design Ltd

Notes to the Financial Statements
For the year ended 31 March 2017**Statutory Information**

Yellow Slate Design Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC530035.

Registered address:

Flat 2/2
2 Cyril Crescent
Paisley
PA1 1GT

The presentation currency is £ sterling.

1. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer equipment £
Additions	20,000
At 31 March 2017	20,000
Provision for depreciation and impairment	
Charge for year	5,000
At 31 March 2017	5,000
Net book value	
At 31 March 2017	15,000

3. Trade and other receivables

	2017 £
Trade debtors	1,227
Other debtors	231
	1,458

Yellow Slate Design Ltd

Notes to the Financial Statements Continued
For the year ended 31 March 2017

4. Trade and other payables: amounts falling due within one year

	2017
	£
Bank loans and overdraft (secured)	18,007
Other creditors	9,030
	27,037