

Registered Number 08541931

UNDER THE INFLUENCE [YORKSHIRE] LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	44,345
		<u>44,345</u>
Current assets		
Debtors		6,331
Cash at bank and in hand		2,807
		<u>9,138</u>
Creditors: amounts falling due within one year		(75,013)
Net current assets (liabilities)		<u>(65,875)</u>
Total assets less current liabilities		<u>(21,530)</u>
Total net assets (liabilities)		<u>(21,530)</u>
Capital and reserves		
Called up share capital		500
Profit and loss account		(22,030)
Shareholders' funds		<u>(21,530)</u>

- For the year ending 31 May 2014 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 9 September 2014

And signed on their behalf by:

R BEAL, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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.

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures & fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	49,454
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>49,454</u>
Depreciation	
Charge for the year	5,109
On disposals	-
At 31 May 2014	<u>5,109</u>
Net book values	
At 31 May 2014	<u><u>44,345</u></u>

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