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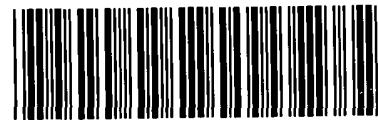
CREATIVITY ENTHUSIASM ENERGY VISION

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Company Registration No. 09120252 (England and Wales)

YOPA PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2015

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YOPA PROPERTY LIMITED

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YOPA PROPERTY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2015**

	Notes	2015 £	£
Fixed assets			
Intangible assets	2	69,654	
Tangible assets	2	1,183	
			<u>70,837</u>
Current assets			
Debtors		216,636	
Cash at bank and in hand		13,352	
		<u>229,988</u>	
Creditors: amounts falling due within one year		<u>(1,334,604)</u>	
Net current liabilities			<u>(1,104,616)</u>
Total assets less current liabilities			<u><u>(1,033,779)</u></u>
Capital and reserves			
Called up share capital	3	300	
Profit and loss account		(1,034,079)	
Shareholders' funds			<u><u>(1,033,779)</u></u>

For the financial period ended 31 July 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 3/9/16.



A J Barclay
Director

YOPA PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and on the going concern basis, the validity of which is dependent upon the support of its directors.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Revenue recognition

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Research and development

Development expenditure is written off to the profit and loss account in the year in which it is incurred unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit, which has been estimated as 5 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% reducing balance
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1.6 Leasing

Rental payments under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

1.7 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

YOPA PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2015

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 8 July 2014	-	-	-
Additions	87,067	1,368	88,435
At 31 July 2015	87,067	1,368	88,435
Depreciation			
At 8 July 2014	-	-	-
Charge for the period	17,413	185	17,598
At 31 July 2015	17,413	185	17,598
Net book value			
At 31 July 2015	69,654	1,183	70,837

3 Share capital

Allotted, called up and fully paid
300 Ordinary shares of £1 each

2015
£

300

4 Ultimate parent company

As at 31 July 2015 the company's controlling party was Hillgate Investment Trading Limited. As at the date of approval of these accounts, the directors do not believe there is a controlling party.