

YAMEN LTD

**Company Registration Number:
04457258 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

YAMEN LTD

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YAMEN LTD

Company Information for the Period Ended 30th June 2011

Director: LUCKY OGHOGHO IGIEWE

Company secretary: OMOREGIVA IGIEWE

Registered office: 16 Manor Road
Tilbury
Essex
RM18 8XR

Company Registration Number: 04457258 (England and Wales)

YAMEN LTD

Directors' Report Period Ended 30th June 2011

The directors present their report with the financial statements of the company for the period ended 30th June 2011

Principal activities

The principal activity of the company in the period under review was:
Provision of personnel services

Directors

The directors shown below have held office during the whole of the period from
01st July 2010 to 30th June 2011
LUCKY OGHOGHO IGIEWE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 March 2012

And Signed On Behalf Of The Board By:

Name: LUCKY OGHOGHO IGIEWE
Status: Director

YAMEN LTD

Profit and Loss Account

for the Period Ended 30th June 2011

	Notes	2011 £	2010 £
Turnover:		18,381	23,147
Gross profit or (loss):		<u>18,381</u>	<u>23,147</u>
Administrative expenses:	,	20,834	28,818
Operating profit or (loss):		<u>(2,453)</u>	<u>(5,671)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(2,453)</u>	<u>(5,671)</u>
Profit or (loss) for the financial year:		<u><u>(2,453)</u></u>	<u><u>(5,671)</u></u>

The notes form part of these financial statements

YAMEN LTD

Statement of total recognised gains and losses 30th June 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

YAMEN LTD

Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,332	2,120
Total fixed assets:		<u>1,332</u>	<u>2,120</u>
Current assets			
Debtors:		3,116	6,395
Cash at bank and in hand:		455	2,163
Total current assets:		<u>3,571</u>	<u>8,558</u>
Creditors: amounts falling due within one year		652	3,974
Net current assets (liabilities):		<u>2,919</u>	<u>4,584</u>
Total assets less current liabilities:		4,251	6,704
Creditors: amounts falling due after more than one year:		1,623	1,623
Total net assets (liabilities):		<u><u>2,628</u></u>	<u><u>5,081</u></u>

The notes form part of these financial statements

YAMEN LTD

Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:	4	2,626	5,079
Total shareholders funds:		<u>2,628</u>	<u>5,081</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: LUCKY OGHOGHO IGIEWE

Status: Director

The notes form part of these financial statements

YAMEN LTD

Notes to the Financial Statements for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective march 2000)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. motor vehicle 15% per annum on a straight line basis equipment 10% per annum on a straight line basis fixtures and fittings 10% per annum on a straight line basis

YAMEN LTD

Notes to the Financial Statements for the Period Ended 30th June 2011

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2010:	-	-	1,595	5,242	6,500	13,337
At 30th June 2011:	-	-	1,595	5,242	6,500	13,337
Depreciation						
At 01st July 2010:	-	-	1,248	3,594	6,375	11,217
Charge for year:	-	-	160	504	124	788
At 30th June 2011:	-	-	1,408	4,098	6,499	12,005
Net book value						
At 30th June 2011:	-	-	187	1,144	1	1,332
At 30th June 2010:	-	-	347	1,648	125	2,120

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Notes to the Financial Statements for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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Notes to the Financial Statements for the Period Ended 30th June 2011

4. Profit and loss account

	2011	2010
	£	£
Opening balance:	5,079	10,750
Profit or (loss) for the period:	(2,453)	(5,671)
Equity dividends paid:	0	0
Retained profit:	<u>2,626</u>	<u>5,079</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.