YAMEN LTD

Company Registration Number:
04457258 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

YAMEN LTD

Contents of the Financial Statements
for the Period Ended 30th June 2012

YAMEN LTD

Company Information
for the Period Ended 30th June 2012

Director:	MR LUCKY OGHOGHO IGIEWE
Company secretary:	MRS 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 2012

The directors present their report with the financial statements of the company for the period ended 30th June 2012

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 2011 to 30th June 2012
MR 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 27 December 2012
And Signed On Behalf Of The Board By:

Name: MR LUCKY OGHOGHO IGIEWE
Status: Director

YAMEN LTD

Profit and Loss Account

for the Period Ended 30th June 2012

	Notes	2012 £	2011 £
Turnover:		**26,928**	18,381
Gross profit or (loss):		**26,928**	18,381
Administrative expenses:	,	**24,425**	20,834
Operating profit or (loss):		**2,503**	(2,453)
Interest payable and similar charges:		**142**	-
Profit or (loss) on ordinary activities before taxation:		**2,361**	(2,453)
Tax on profit or loss on ordinary activities:		**10**	0
Profit or (loss) for the financial year:		**2,351**	(2,453)

The notes form part of these financial statements

YAMEN LTD

Statement of total recognised gains and losses
30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**670**	1,332
Total fixed assets:		**670**	1,332
Current assets			
Debtors:		**5,470**	3,116
Cash at bank and in hand:		**1,564**	455
Total current assets:		**7,034**	3,571
Creditors: amounts falling due within one year		**1,102**	652
Net current assets (liabilities):		**5,932**	2,919
Total assets less current liabilities:		**6,602**	4,251
Creditors: amounts falling due after more than one year:		**1,623**	1,623
Total net assets (liabilities):		**4,979**	2,628

The notes form part of these financial statements

YAMEN LTD

Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:	4	**4,977**	2,626
Total shareholders funds:		**4,979**	2,628

For the year ending 30 June 2012 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 27 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR 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 2012

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.

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 Others 10% per annum on a straight line basis

YAMEN LTD

Notes to the Financial Statements
for the Period Ended 30th June 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	**£**	**£**	**£**	**£**	**£**	**£**
At 01st July 2011:	-	-	1,595	5,242	6,500	13,337
At 30th June 2012:	-	-	1,595	5,242	6,500	13,337
Depreciation						
At 01st July 2011:	-	-	1,408	4,098	6,499	12,005
Charge for year:	-	-	160	502	0	662
At 30th June 2012:	-	-	1,568	4,600	6,499	12,667
Net book value						
At 30th June 2012:	-	-	27	642	1	670
At 30th June 2011:	-	-	187	1,144	1	1,332

YAMEN LTD

Notes to the Financial Statements
for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

YAMEN LTD

Notes to the Financial Statements
for the Period Ended 30th June 2012

4. Profit and loss account

	2012	2011
	£	£
Opening balance:	**2,626**	5,079
Profit or (loss) for the period:	**2,351**	(2,453)
Equity dividends paid:	**0**	0
Retained profit:	**4,977**	2,626