

YAMEN LTD

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

YAMEN LTD

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Company Information for the Period Ended 30th June 2013

Director:	MR LUCKY IGIEWE
Company secretary:	MRS OMOREGIVA IGIEWE
Registered office:	152 Forest Road Walthamstow London E17 6JQ GBR
Company Registration Number:	04457258 (England and Wales)

YAMEN LTD

Directors' Report Period Ended 30th June 2013

The directors present their report with the financial statements of the company for the period ended 30th June 2013

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 2012 to 30th June 2013

MR LUCKY 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 18 October 2013

And Signed On Behalf Of The Board By:

Name: MR LUCKY IGIEWE

Status: Director

YAMEN LTD

Profit and Loss Account

for the Period Ended 30th June 2013

	Notes	2013 £	2012 £
Turnover:		41,088	26,928
Gross profit or (loss):		<u>41,088</u>	<u>26,928</u>
Administrative expenses:	,	36,696	24,425
Operating profit or (loss):		<u>4,392</u>	<u>2,503</u>
Interest payable and similar charges:		241	142
Tax on profit or loss on ordinary activities:		<u>4,151</u>	<u>2,361</u>
Tax on profit or (loss) on ordinary activities:		80	10
Profit or (loss) for the financial year:		<u><u>4,071</u></u>	<u><u>2,351</u></u>

The notes form part of these financial statements

YAMEN LTD

Statement of total recognised gains and losses 30th June 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	7,383	670
Total fixed assets:		<u>7,383</u>	<u>670</u>
Current assets			
Debtors:		3,570	5,470
Cash at bank and in hand:		1,928	1,564
Total current assets:		<u>5,498</u>	<u>7,034</u>
Creditors: amounts falling due within one year		1,310	1,102
Net current assets (liabilities):		<u>4,188</u>	<u>5,932</u>
Total assets less current liabilities:		11,571	6,602
Creditors: amounts falling due after more than one year:		2,521	1,623
Total net assets (liabilities):		<u><u>9,050</u></u>	<u><u>4,979</u></u>

The notes form part of these financial statements

YAMEN LTD

Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:	4	9,048	4,977
Total shareholders funds:		<u>9,050</u>	<u>4,979</u>

For the year ending 30 June 2013 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 18 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR LUCKY IGIEWE

Status: Director

The notes form part of these financial statements

YAMEN LTD

Notes to the Financial Statements for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under historical cost convention and in accordance with the financial reporting standard for smaller entities.

Tangible fixed assets depreciation policy

Depreciation is provided at 15% for motor vehicle and 10% for the rest of the assets in order to write off each asset over its estimated useful life.

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Notes to the Financial Statements for the Period Ended 30th June 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2012:	-	-	1,595	5,242	6,500	13,337
Additions:	-	-	1,330	1,850	4,820	8,000
Disposals:	-	-	1,500	2,799	6,500	10,799
At 30th June 2013:	-	-	1,425	4,293	4,820	10,538
Depreciation						
At 01st July 2012:	-	-	1,568	4,600	6,499	12,667
Charge for year:	-	-	133	429	723	1,285
On disposals:	-	-	1,500	2,798	6,499	10,797
At 30th June 2013:	-	-	201	2,231	723	3,155
Net book value						
At 30th June 2013:	-	-	1,224	2,062	4,097	7,383
At 30th June 2012:	-	-	27	642	1	670

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Notes to the Financial Statements for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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 2013

4. Profit and loss account

	2013	2012
	£	£
Opening balance:	4,977	2,626
Profit or (loss) for the period:	4,071	2,351
Equity dividends paid:	0	0
Retained profit:	<u>9,048</u>	<u>4,977</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.