

YAMEN LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

YAMEN LTD

Company Information for the Period Ended 30th June 2015

Director:	Mr Lucky Igiewe
Registered office:	152 Forest Road Walthamstow London E17 6JQ
Company Registration Number:	04457258 (England and Wales)

YAMEN LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,874	6,078
Total fixed assets:		4,874	6,078
Current assets			
Debtors:		7,593	3,766
Cash at bank and in hand:		3,195	2,070
Total current assets:		10,788	5,836
Creditors			
Creditors: amounts falling due within one year		2,395	1,468
Net current assets (liabilities):		8,393	4,368
Total assets less current liabilities:		13,267	10,446
Creditors: amounts falling due after more than one year:		1,190	1,075
Total net assets (liabilities):		12,077	9,371

The notes form part of these financial statements

YAMEN LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		12,075	9,369
Total shareholders funds:		<u>12,077</u>	<u>9,371</u>

For the year ending 30 June 2015 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 31 March 2016

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 Abbreviated Accounts for the Period Ended 30th June 2015

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

Turnover policy

Turnover represents total work done

Tangible fixed assets depreciation policy

Depreciation is provided at the specified annual rates to write off each asset over its estimated useful life

YAMEN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	10,538
At 30th June 2015:	10,538
Depreciation	
At 01st July 2014:	4,460
Charge for year:	1,204
At 30th June 2015:	5,664
Net book value	
At 30th June 2015:	4,874
At 30th June 2014:	6,078

YAMEN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

