

**YAMEN LTD**

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

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

**SUBMITTED**

# **YAMEN LTD**

## **Contents of the Financial Statements for the Period Ended 30th June 2014**

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# **YAMEN LTD**

## **Company Information for the Period Ended 30th June 2014**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | LUCKY IGIEWE  |
| <b>Company secretary:</b>           | MRS OMOREGIVA IGIEWE                                |
| <b>Registered office:</b>           | 152 Forest Road<br>Walthamstow<br>London<br>E17 6JQ |
| <b>Company Registration Number:</b> | 04457258 (England and Wales)                        |

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# **YAMEN LTD**

## **Directors' Report Period Ended 30th June 2014**

The directors present their report with the financial statements of the company for the period ended 30th June 2014

### **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 2013 to 30th June 2014

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 07 March 2015**

**And Signed On Behalf Of The Board By:**

Name: LUCKY IGIEWE

Status: Director

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# YAMEN LTD

## Profit and Loss Account

for the Period Ended 30th June 2014

|  | Notes | 2014<br>£         | 2013<br>£           |
|--|-------|-------------------|---------------------|
| Turnover:  |       | 35,233            | 41,088              |
| Gross profit or (loss):                                  |       | <u>35,233</u>     | <u>41,088</u>       |
| Administrative expenses:                                 | ,     | <u>34,728</u>     | 36,696              |
| Operating profit or (loss):                              |       | <u>505</u>        | <u>4,392</u>        |
| Interest payable and similar charges:                    |       | <u>177</u>        | 241                 |
| Profit or (loss) on ordinary activities before taxation: |       | <u>328</u>        | <u>4,151</u>        |
| Profit or (loss) for the financial year:                 |       | <u><u>290</u></u> | <u><u>4,102</u></u> |

The notes form part of these financial statements

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# **YAMEN LTD**

## **Statement of total recognised gains and losses 30th June 2014**

### **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

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# YAMEN LTD

## Balance sheet As at 30th June 2014

|  | Notes | 2014<br>£           | 2013<br>£           |
|--|-------|---------------------|---------------------|
| <b>Fixed assets</b>                                      |       |                     |                     |
| Tangible assets:   | 2     | 6,078               | 7,373               |
| <b>Total fixed assets:</b>                               |       | <u>6,078</u>        | <u>7,373</u>        |
| <b>Current assets</b>                                    |       |                     |                     |
| Debtors:   |       | 3,766               | 3,611               |
| Cash at bank and in hand:                                |       | 2,070               | 1,928               |
| <b>Total current assets:</b>                             |       | <u>5,836</u>        | <u>5,539</u>        |
| Creditors: amounts falling due within one year           |       | 1,468               | 1,310               |
| <b>Net current assets (liabilities):</b>                 |       | <u>4,368</u>        | <u>4,229</u>        |
| <b>Total assets less current liabilities:</b>            |       | <b>10,446</b>       | 11,602              |
| Creditors: amounts falling due after more than one year: |       | 1,075               | 2,521               |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>9,371</u></u> | <u><u>9,081</u></u> |

The notes form part of these financial statements

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# YAMEN LTD

## Balance sheet As at 30th June 2014 continued

|                                  | Notes | 2014<br>£    | 2013<br>£    |
|----------------------------------|-------|--------------|--------------|
| <b>Capital and reserves</b>      |       |              |              |
| Called up share capital:         | 3     | 2            | 2            |
| Profit and Loss account:         | 4     | 9,369        | 9,079        |
| <b>Total shareholders funds:</b> |       | <u>9,371</u> | <u>9,081</u> |

For the year ending 30 June 2014 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 07 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: LUCKY IGIEWE

Status: Director

The notes form part of these financial statements

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# **YAMEN LTD**

## **Notes to the Financial Statements for the Period Ended 30th June 2014**

### **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 net invoiced sales of goods and services excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

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# YAMEN LTD

## Notes to the Financial Statements for the Period Ended 30th June 2014

### 2. Tangible assets

|                       | Land<br>and<br>buildings | Plant<br>Machinery | Fixtures<br>and<br>fittings | Office<br>Equipment | Motor<br>vehicles | Total |
|-----------------------|--------------------------|--------------------|-----------------------------|---------------------|-------------------|-------|
| Cost                  | £                        | £                  | £                           | £                   | £                 | £     |
| At 01st July 2013:    | -                        | 397                | 1,214                       | 1,665               | 4,097             | 7,373 |
| At 30th June 2014:    | -                        | 397                | 1,214                       | 1,665               | 4,097             | 7,373 |
| <b>Depreciation</b>   |                          |                    |                             |                     |                   |       |
| Charge for year:      | -                        | 244                | 143                         | 185                 | 723               | 1,295 |
| At 30th June 2014:    | -                        | 244                | 143                         | 185                 | 723               | 1,295 |
| <b>Net book value</b> |                          |                    |                             |                     |                   |       |
| At 30th June 2014:    | -                        | 153                | 1,071                       | 1,480               | 3,374             | 6,078 |
| At 30th June 2013:    | -                        | 397                | 1,214                       | 1,665               | 4,097             | 7,373 |

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# YAMEN LTD

## Notes to the Financial Statements for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| 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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# YAMEN LTD

## Notes to the Financial Statements for the Period Ended 30th June 2014

### 4. Profit and loss account

|                                  | 2014         | 2013         |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| Opening balance:                 | 9,079        | 4,977        |
| Profit or (loss) for the period: | 290          | 4,102        |
| Equity dividends paid:           | 0            | 0            |
| Retained profit:                 | <u>9,369</u> | <u>9,079</u> |

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