

Registered number:
SC237745
Scotland

C & M Yule Limited
Abbreviated Report and Accounts
For the Year Ended 31 October 2008

SATURDAY



SITRHB20

SCT

27/06/2009

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COMPANIES HOUSE

C & M Yule Limited
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for the year ended 31 October 2008

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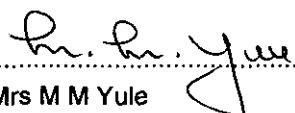
C & M Yule Limited
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Intangible assets		63,000	67,500
Tangible assets		1,313	1,751
		<u>64,313</u>	<u>69,251</u>
Current assets			
Stocks		7,500	7,564
Debtors		113	37
Cash at bank and in hand		2,262	6,106
		<u>9,875</u>	<u>13,707</u>
Creditors: amounts falling due within one year		<u>(32,576)</u>	<u>(33,332)</u>
Net current liabilities		<u>(22,701)</u>	<u>(19,625)</u>
Total assets less current liabilities		<u>41,612</u>	<u>49,626</u>
Net assets		<u>41,612</u>	<u>49,626</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		41,610	49,624
Shareholders' funds		<u>41,612</u>	<u>49,626</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



 Mrs M M Yule
 Director

Approved by the board: 18 May 2009

