

REGISTERED NUMBER: SC422720

**YES SCOTLAND LIMITED  
LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 25 APRIL 2012 TO 30 APRIL 2013**

FRIDAY



SCT  
"S3094FLT"  
24/01/2014  
COMPANIES HOUSE #65

**YES SCOTLAND LIMITED**  
**LIMITED BY GUARANTEE (REGISTERED NUMBER: SC422720)**

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**For The Period 25 April 2012 to 30 April 2013**

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**YES SCOTLAND LIMITED  
LIMITED BY GUARANTEE**

**COMPANY INFORMATION**  
**For The Period 25 April 2012 to 30 April 2013**

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**DIRECTORS:**

C B Jenkins  
S Martin

**SECRETARY:**

S Martin

**REGISTERED OFFICE:**

136 Hope Street  
Glasgow  
G2 2TG

**REGISTERED NUMBER:**

SC422720

**YES SCOTLAND LIMITED**  
**LIMITED BY GUARANTEE (REGISTERED NUMBER: SC422720)**

**ABBREVIATED BALANCE SHEET**  
**30 April 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		113,977
<b>CURRENT ASSETS</b>			
Stocks		24,000	
Debtors		68,691	
Cash at bank		<u>759,124</u>	
		851,815	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>86,814</u>	
<b>NET CURRENT ASSETS</b>			<u>765,001</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			878,978
<b>ACCRUALS AND DEFERRED INCOME</b>			<u>878,978</u>
<b>NET ASSETS</b>			<u>-</u>
<b>RESERVES</b>			<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**YES SCOTLAND LIMITED**  
**LIMITED BY GUARANTEE (REGISTERED NUMBER: SC422720)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 April 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 January 2014 and were signed on its behalf by:



S Martin – Director

The notes form part of these abbreviated accounts

**YES SCOTLAND LIMITED**  
**LIMITED BY GUARANTEE (REGISTERED NUMBER: SC422720)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 25 April 2012 to 30 April 2013**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents income from the sale of merchandising materials.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Improvements to property	- 33% on cost
Office and computer equipment	- 33% on cost

**Donations**

Any donations received in advance of campaign expenditure are treated as deferred income.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>170,965</u>
At 30 April 2013	<u>170,965</u>
<b>DEPRECIATION</b>	
Charge for period	<u>56,988</u>
At 30 April 2013	<u>56,988</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><u>113,977</u></u>

**3. SHARE CAPITAL**

The company is limited by guarantee and does not have any share capital.

In the event of the company being wound up, every member of the company undertakes to contribute a sum not exceeding £1 to its assets for payment of any outstanding debts and liabilities.