

Company Registration No 2798306 (England and Wales)

YUCATAN LIQUOR STAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2010



YUCATAN LIQUOR STAND LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

YUCATAN LIQUOR STAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		161,085		161,085	
Creditors amounts falling due within one year		(1,978)		(1,978)	
Total assets less current liabilities			<u>159,107</u>		<u>159,107</u>
Capital and reserves					
Called up share capital	2		6,000		6,000
Profit and loss account			<u>153,107</u>		<u>153,107</u>
Shareholders' funds			<u>159,107</u>		<u>159,107</u>

For the financial period ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7 September 2010



P Corbett
Director

Company Registration No 2798306

YUCATAN LIQUOR STAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

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

The company ceased trading on 27 January 2008 and is therefore no longer a going concern

1.2 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital	2010 £	2009 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
6,000 Ordinary shares of £1 each	6,000	6,000
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