

YAN ENTERPRISES LIMITED

**Company Registration Number:
03124393 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

YAN ENTERPRISES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	A A Lim
Company secretary:	K C Y Lim
Registered office:	Arundel House Lower Burnham Road, Latchingdon Chelmsford Essex CM3 6HQ
Company Registration Number:	03124393 (England and Wales)

YAN ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		0	177
Total current assets:		<u>0</u>	<u>177</u>
Creditors			
Net current assets (liabilities):		<u>0</u>	<u>177</u>
Total assets less current liabilities:		0	177
Creditors: amounts falling due after more than one year:		9,535	9,697
Total net assets (liabilities):		<u>(9,535)</u>	<u>(9,520)</u>

The notes form part of these financial statements

YAN ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(9,537)	(9,522)
Total shareholders funds:		<u>(9,535)</u>	<u>(9,520)</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 20 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A A Lim
Status: Director

The notes form part of these financial statements

YAN ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover policy

dormant company

Tangible fixed assets depreciation policy

dormant company

Intangible fixed assets amortisation policy

dormant company

Valuation information and policy

dormant company

Other accounting policies

dormant company

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

Authorised capital is 1000 shares at £1.00 each

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