

Y.O.M Limited
Abbreviated Accounts for the
Year ended 31 March 2006

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26/01/2007
COMPANIES HOUSE

Company Registration no. : 3177404

Y.O.M. Limited

Abbreviated Balance sheet as at 31 March 2006

	Notes	£	2005	£	£	2004	£
Fixed assets							
Tangible assets	2			1,359			1,520
Current assets							
Debtors and prepayments			525			1,045	
Cash at Bank and in hand			4,169			652	
			<u>4,694</u>			<u>1,697</u>	
Creditors – falling due < 1 year			<u>615</u>			<u>2,344</u>	
Net current assets / liabilities				<u>4,079</u>			<u>(647)</u>
Total Assets				<u>5,438</u>			<u>873</u>
Capital & Reserves							
Ordinary share capital	3			100			100
Reserves				<u>5,338</u>			<u>773</u>
Shareholders' funds				<u>5,438</u>			<u>873</u>

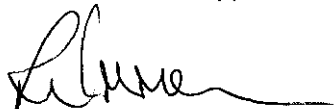
The Director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for :

- I. Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- II. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board on the 31st October 2006



Mr. R. J. Emmerson
Director

Y.O.M. Limited

Notes to the accounts for the year ended 31 March 2006

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents sales at invoice value less discounts allowed and excluding value added tax.

Tangible assets and depreciation

Tangible assets are depreciated over their estimated useful lives using the following annual rate:

Office equipment - 25% reducing balance

Deferred Taxation

Provision is made for deferred tax, using the liability method, to the extent that it is probable that a liability will crystallise in the foreseeable future.

Cashflow statement

The company has taken advantage of the exemption in Financial Reporting statement No. 1 from producing a cashflow statement on the grounds that it is a small company.

2. Tangible fixed assets

	Office Equipment £
Cost	
As at 1.4.05	4,008
Additions	296
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As at 31.3.06	4,304
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Depreciation	
As at 1.4.05	2,488
Charge for year	457
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As at 31.3.06	2,945
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Net book value at 31.3.05	1,520
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Net book value at 31.3.06	1,359
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3. Ordinary Share Capital

	Authorised £	Allotted & fully paid £
Ordinary shares of £1 each	<hr/> 1,000	<hr/> 100