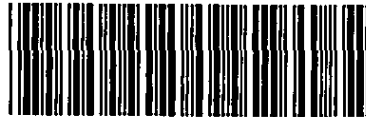


Registered number
3177404

Y O M Limited
Abbreviated Accounts
31 March 2013

TUESDAY



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A13 17/12/2013 #130
COMPANIES HOUSE

Y.O.M. Limited**Registered number:****3177404****Abbreviated Balance Sheet****as at 31 March 2013**

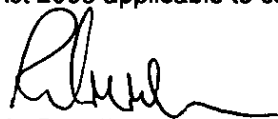
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	318	424
Current assets			
Debtors		-	108
Creditors: amounts falling due within one year		(50)	(36)
Net current (liabilities)/assets		(50)	72
Net assets		<u>268</u>	<u>496</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		168	396
Shareholders' funds		<u>268</u>	<u>496</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr R J Emmerson

Director

Approved by the board on 13 December 2013

Y.O.M. Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity is exempt from the requirements to prepare such a statement

Going concern

These financial statements have been prepared on a going concern basis

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment 25% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 April 2012	5,078
At 31 March 2013	<u>5,078</u>

Depreciation

At 1 April 2012	4,654
Charge for the year	106
At 31 March 2013	<u>4,760</u>

Net book value

At 31 March 2013	<u>318</u>
At 31 March 2012	<u>424</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>