

Company Registration No 04096111 (England and Wales)

YAKETY YAK ALL MOUTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012



YAKETY YAK ALL MOUTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,695		5,717
Current assets					
Debtors		59,746		68,678	
Cash at bank and in hand		279,524		218,049	
		<u>339,270</u>		<u>286,727</u>	
Creditors: amounts falling due within one year		<u>(185,830)</u>		<u>(134,180)</u>	
Net current assets			153,440		152,547
Total assets less current liabilities			<u>156,135</u>		<u>158,264</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			156,134		158,263
Shareholders' funds			<u>156,135</u>		<u>158,264</u>

For the financial year ended 31 July 2012 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 her 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 year and of its profit or loss for the 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 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 25 April 2013



J Williams
Director

Company Registration No 04096111

YAKETY YAK ALL MOUTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment	33% straight line
Equipment	

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	20,519
Additions	1,342
At 31 July 2012	21,861
Depreciation	
At 1 August 2011	14,802
Charge for the year	4,364
At 31 July 2012	19,166
Net book value	
At 31 July 2012	2,695
At 31 July 2011	5,717

YAKETY YAK ALL MOUTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>