

Company Registration No 04096111 (England and Wales)

YAKETY YAK ALL MOUTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

WEDNESDAY



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12/02/2014
COMPANIES HOUSE

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YAKETY YAK ALL MOUTH LIMITED

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YAKETY YAK ALL MOUTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,048		2,695
Current assets					
Debtors		66,607		59,746	
Cash at bank and in hand		366,099		279,524	
		432,706		339,270	
Creditors amounts falling due within one year		(252,737)		(185,830)	
Net current assets			179,969		153,440
Total assets less current liabilities			181,017		156,135
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			181,016		156,134
Shareholders' funds			181,017		156,135

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 February 2014


Ms J Williams
Director

Company Registration No. 04096111

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1 Accounting policies

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 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).

Turnover represents amounts receivable for services net of VAT

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
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Tangible assets

£

21,861

800

22.661

19.167

2,446

21,613

1,048

2,695

2012
£

1

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