

Company Registration No. 04096111 (England and Wales)

YAKETY YAK ALL MOUTH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		521		430
Current assets					
Debtors		95,436		79,700	
Cash at bank and in hand		458,231		376,213	
		<u>553,667</u>		<u>455,913</u>	
Creditors: amounts falling due within one year		<u>(322,562)</u>		<u>(304,864)</u>	
Net current assets			231,105		151,049
Total assets less current liabilities			<u>231,626</u>		<u>151,479</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			231,625		151,478
Shareholders' funds			<u>231,626</u>		<u>151,479</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 9 February 2016



Ms J Williams
Director

Company Registration No. 04096111

YAKETY YAK ALL MOUTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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

2 Fixed assets

Tangible assets

£

Cost

At 1 August 2014 22,872

Additions 659

At 31 July 2015 23,531

Depreciation

At 1 August 2014 22,443

Charge for the year 567

At 31 July 2015 23,010

Net book value

At 31 July 2015 521

At 31 July 2014 430

3 Share capital

2015 2014

£ £

Allotted, called up and fully paid

1 Ordinary shares of £1 each 1 1