

Company Registration No. 04096111 (England and Wales)

**YAKETY YAK ALL MOUTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

THURSDAY



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26/03/2015  
COMPANIES HOUSE

# YAKETY YAK ALL MOUTH LIMITED

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# YAKETY YAK ALL MOUTH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		430		1,048
<b>Current assets</b>					
Debtors		79,700		66,607	
Cash at bank and in hand		376,213		366,099	
		455,913		432,706	
<b>Creditors: amounts falling due within one year</b>		(304,864)		(252,737)	
<b>Net current assets</b>			151,049		179,969
<b>Total assets less current liabilities</b>			151,479		181,017
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			151,478		181,016
<b>Shareholders' funds</b>			151,479		181,017

For the financial year ended 31 July 2014 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 24 March 2015



Ms J Williams  
Director

Company Registration No. 04096111

# YAKETY YAK ALL MOUTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

### 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 2013 22,661

Additions 212

At 31 July 2014 22,873

#### Depreciation

At 1 August 2013 21,613

Charge for the year 830

At 31 July 2014 22,443

#### Net book value

At 31 July 2014 430

At 31 July 2013 1,048

### 3 Share capital

2014 2013  
£ £

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each 1 1