

**Registered Number 06915006**

**YILDIZ LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	8,024	3,152
		<u>8,024</u>	<u>3,152</u>
<b>Current assets</b>			
Stocks		750	750
Cash at bank and in hand		46,131	26,212
		<u>46,881</u>	<u>26,962</u>
<b>Creditors: amounts falling due within one year</b>		(54,232)	(29,639)
<b>Net current assets (liabilities)</b>		<u>(7,351)</u>	<u>(2,677)</u>
<b>Total assets less current liabilities</b>		<u>673</u>	<u>475</u>
<b>Total net assets (liabilities)</b>		<u>673</u>	<u>475</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		672	474
<b>Shareholders' funds</b>		<u>673</u>	<u>475</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2013

And signed on their behalf by:

**Joseph Yildiz, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	3,637
Additions	6,249
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>9,886</u>
<b>Depreciation</b>	
At 1 June 2011	485
Charge for the year	1,377
On disposals	-
At 31 May 2012	<u>1,862</u>
<b>Net book values</b>	
At 31 May 2012	<u>8,024</u>
At 31 May 2011	<u>3,152</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	J Yildiz
Description of the transaction:	Director's Current Account
Balance at 1 June 2011:	£ 5,556
Advances or credits made:	£ 13,000
Advances or credits repaid:	£ 8,172
Balance at 31 May 2012:	<u>£ 10,384</u>

£10,384 was owed to the Director at the Balance sheet date.

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