

REGISTERED NUMBER: 07040034 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

SAKURA YUKI LIMITED

SATURDAY



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20/10/2012

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COMPANIES HOUSE

SAKURA YUKI LIMITED

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for the Year Ended 30 September 2012

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SAKURA YUKI LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2012

DIRECTOR:	Miss N P Raval
REGISTERED OFFICE:	Flat 329 Fishguard Way London E16 2RY
REGISTERED NUMBER:	07040034 (England and Wales)
ACCOUNTANTS:	Beyond Accounting Limited Derwent House 8 Derwent Close Watford Hertfordshire WD25 0NQ

SAKURA YUKI LIMITED

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30.9.12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		818		915
CURRENT ASSETS					
Debtors		20,795		674	
Cash at bank and in hand		14,612		5,812	
		<u>35,407</u>		<u>6,486</u>	
CREDITORS					
Amounts falling due within one year		<u>19,152</u>		<u>7,039</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>16,255</u>		<u>(553)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,073</u>		<u>362</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>17,072</u>		<u>361</u>
SHAREHOLDERS' FUNDS			<u>17,073</u>		<u>362</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

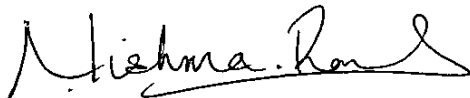
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 October 2012 and were signed by



Miss N P Raval - Director

The notes form part of these abbreviated accounts

SAKURA YUKI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office furniture and equipment - Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	1,890
Additions	619
	<hr/>
At 30 September 2012	2,509
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DEPRECIATION	
At 1 October 2011	975
Charge for year	716
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At 30 September 2012	1,691
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NET BOOK VALUE	
At 30 September 2012	818
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At 30 September 2011	915
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.9.12 £	30.9.11 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

4 CONTROL

The company has been controlled throughout the year by Miss N P Raval, a director and shareholder