

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
YESNO LIMITED

THURSDAY



A17 *AOTW12NU* 236
28/08/2008
COMPANIES HOUSE

YESNO LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2007

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YESNO LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007

DIRECTOR: M Ford

SECRETARY: T G Ball

REGISTERED OFFICE: 65 Blwch SB
33 Heol Y Gadeirland
Cardiff
Glamorgan
CF11 9WP

REGISTERED NUMBER: 04308014 (England and Wales)

ACCOUNTANTS: DAVID WRIGHT ACCOUNTANTS LIMITED
Nathaniel House
David Street
Bridgend
South Wales
CF31 3SA

YESNO LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2,112		167
CURRENT ASSETS					
Debtors		9,817		6,078	
Cash at bank and in hand		3,959		1,161	
		<u>13,776</u>		<u>7,239</u>	
CREDITORS					
Amounts falling due within one year		33,108		25,920	
		<u>33,108</u>		<u>25,920</u>	
NET CURRENT LIABILITIES			<u>(19,332)</u>		<u>(18,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,220)</u>		<u>(18,514)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(17,222)</u>		<u>(18,516)</u>
SHAREHOLDERS' FUNDS			<u>(17,220)</u>		<u>(18,514)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

YESNO LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22-8-8 and were signed by

M Ford - Director 

The notes form part of these abbreviated accounts

YESNO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 OCTOBER 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

Creditors include the amount of £25,933 (2006 - ££20,933) due to M Ford