

Registered Number 07597918

YVONNE COOMBER LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	16,000	18,000
Tangible assets	3	1,909	2,386
		<u>17,909</u>	<u>20,386</u>
Current assets			
Stocks		650	13,435
Debtors		2,505	-
Cash at bank and in hand		657	189
		<u>3,812</u>	<u>13,624</u>
Creditors: amounts falling due within one year		(21,238)	(18,880)
Net current assets (liabilities)		<u>(17,426)</u>	<u>(5,256)</u>
Total assets less current liabilities		<u>483</u>	<u>15,130</u>
Creditors: amounts falling due after more than one year		0	(1,265)
Total net assets (liabilities)		<u>483</u>	<u>13,865</u>
Capital and reserves			
Called up share capital	4	110	110
Profit and loss account		373	13,755
Shareholders' funds		<u>483</u>	<u>13,865</u>

- For the year ending 30 April 2013 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 8 January 2014

And signed on their behalf by:

YVONNE COOMBER, Director

DIRECTOR, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 Intangible fixed assets

	£
Cost	
At 1 May 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>20,000</u>
Amortisation	
At 1 May 2012	2,000
Charge for the year	2,000
On disposals	-
At 30 April 2013	<u>4,000</u>
Net book values	
At 30 April 2013	<u>16,000</u>
At 30 April 2012	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	2,982
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,982</u>
Depreciation	
At 1 May 2012	596
Charge for the year	477
On disposals	-
At 30 April 2013	<u>1,073</u>
Net book values	
At 30 April 2013	<u>1,909</u>

At 30 April 2012

2,386

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100
10 B Ordinary shares of £1 each	10	10

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