YESS ESSENTIALS LIMITED

Company Registration Number:
04142821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

YESS ESSENTIALS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Dr. Mrs Oluyemisi Shode Dr. Olufemi Shode
Company secretary:	Mr Babatunde Obisesan
Registered office:	82 Felixstowe Road London SE2 9QH
Company Registration Number:	04142821 (England and Wales)

YESS ESSENTIALS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**35,278**	35,278
Tangible assets:	3	**575**	575
Total fixed assets:		**35,853**	35,853
Current assets			
Stocks:		**9,944**	2,508
Debtors:	5	**1,202**	3,404
Cash at bank and in hand:		**279**	0
Total current assets:		**11,425**	5,912
Creditors			
Creditors: amounts falling due within one year	6	**481**	1,798
Net current assets (liabilities):		**10,944**	4,114
Total assets less current liabilities:		**46,797**	39,967
Creditors: amounts falling due after more than one year:	7	**10,808**	-
Total net assets (liabilities):		**35,989**	39,967

The notes form part of these financial statements

YESS ESSENTIALS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**59,982**	55,467
Profit and Loss account:		**(23,993)**	(15,500)
Total shareholders funds:		**35,989**	39,967

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr. Mrs Oluyemisi Shode
Status: Director

The notes form part of these financial statements

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue and earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at 33.3% per annum on cost in order to write off the asset over its estimated useful life

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at 10 years on a straight line basis in order to write off the assets over their estimated useful economic lives

Valuation information and policy

Stocks are valued at the lower cost and net relisable value. There are no obsolete or slow moving goods

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Intangible assets

	Total
Cost	**£**
At 01st January 2012:	42,628
	42,628
Amortisation	**£**
At 01st January 2012:	7,350
Provided during the period:	3,528
On disposals:	3,528
At 31st December 2012:	**7,350**
Net book value	**£**
At 31st December 2012:	**35,278**
At 31st December 2011:	**35,278**

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	950
Additions:	575
At 31st December 2012:	1,525
Depreciation	
At 01st January 2012:	375
Charge for year:	575
At 31st December 2012:	950
Net book value	
At 31st December 2012:	575
At 31st December 2011:	575

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	1,202	3,404
Total:	**1,202**	**3,404**

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	481	1,798
Total:	**481**	**1,798**

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

7. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	10,808	0
Total:	**10,808**	**-**

YESS ESSENTIALS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55,467	1.00	**55,467**
Total share capital:			**55,467**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	59,982	1.00	**59,982**
Total share capital:			**59,982**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.