Registered Number 04454721

YUMMY YUM FOODS LIMITED

Abbreviated Accounts

31 December 2011

YUMMY YUM FOODS LIMITED **Registered Number 04454721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,800		15,301
Total fixed assets			17,800		15,301
Current assets					
Stocks		94,250		79,633	
Debtors		42,735		37,168	
Cash at bank and in hand		3,807		15,622	
Total current assets		140,792		132,423	
Creditors: amounts falling due within one year		(155,173)		(129,966)	
Net current assets			(14,381)		2,457
Total assets less current liabilities			3,419		17,758
Creditors: amounts falling due after one year			(676)		(2,102)
Provisions for liabilities and charges			(1,730)		
Total net Assets (liabilities)			1,013		15,656
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			913		15,556
Shareholders funds			1,013		15,656

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Mr T K Mehta, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	27,697
additions	6,555
disposals	
revaluations	
transfers	
At 31 December 2011	34,252
Depreciation	
At 31 December 2010	12,396
Charge for year	4,056
on disposals	
At 31 December 2011	16,452
Net Book Value	
At 31 December 2010	15,301
At 31 December 2011	17,800

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:			
100 Ordinary of £1.00 each		100	100

3 Creditors: falling due within one year

The aggregate amount of creditors for which security has been given amounted to £27,586 (2010 - £26,158).

4 Creditors: falling due after one year

The aggregate amount of creditors for which security has been given amounted to £676 (2010 - £2,102).