

Company Registration No. 04454721 (England and Wales)

YUMMY YUM FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

YUMMY YUM FOODS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

YUMMY YUM FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	15,169	17,800
Current assets			
Stocks		110,030	94,250
Debtors		44,338	42,735
Cash at bank and in hand		5,672	3,807
		160,040	140,792
Creditors: amounts falling due within one year	3	(169,454)	(155,173)
Net current liabilities		(9,414)	(14,381)
Total assets less current liabilities		5,755	3,419
Creditors: amounts falling due after more than one year	4	-	(676)
Provisions for liabilities		(2,025)	(1,730)
		3,730	1,013
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		3,630	913
Shareholders' funds		3,730	1,013

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2013

Mr T K Mehta

Director

Company Registration No. 04454721

YUMMY YUM FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance basis.
Motor vehicles	25% reducing balance basis.

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

YUMMY YUM FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

2	Fixed assets	Tangible assets
		£
	Cost	
	At 1 January 2012	34,252
	Additions	730
	At 31 December 2012	34,982
	Depreciation	
	At 1 January 2012	16,452
	Charge for the year	3,361
	At 31 December 2012	19,813
	Net book value	
	At 31 December 2012	15,169
	At 31 December 2011	17,800

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £27,298 (2011 - £27,586).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £676).

5	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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