

Registered Number 05106989

LA YEOMAN FOODS LIMITED

Abbreviated Accounts

30 April 2011

LA YEOMAN FOODS LIMITED

Registered Number 05106989

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	20,170	21,721
Total fixed assets		20,170	21,721
Current assets			
Cash at bank and in hand		99	99
Total current assets		99	99
Creditors: amounts falling due within one year		(34,341)	(33,991)
Net current assets		(34,242)	(33,892)
Total assets less current liabilities		<u>(14,072)</u>	<u>(12,171)</u>
Total net Assets (liabilities)		(14,072)	(12,171)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(14,172)</u>	<u>(12,271)</u>
Shareholders funds		<u>(14,072)</u>	<u>(12,171)</u>

- a. For the year ending 30 April 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 31 January 2012

And signed on their behalf by:

MR L AL KHALILI, 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 30 April 2011

1 Accounting policies

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	31,029
At 30 April 2011	<u>31,029</u>
Depreciation	
At 30 April 2010	9,308
Charge for year	1,551
At 30 April 2011	<u>10,859</u>
Net Book Value	
At 30 April 2010	21,721
At 30 April 2011	<u>20,170</u>