Registered Number 05106989

LA YEOMAN FOODS LIMITED

Abbreviated Accounts

30 April 2014

LA YEOMAN FOODS LIMITED **Registered Number 05106989**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	15,517	17,068
		15,517	17,068
Current assets			
Cash at bank and in hand		99	99
		99	99
Creditors: amounts falling due within one year		(35,481)	(35,101)
Net current assets (liabilities)		(35,382)	(35,002)
Total assets less current liabilities		(19,865)	(17,934)
Total net assets (liabilities)		(19,865)	(17,934)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,965)	(18,034)
Shareholders' funds		(19,865)	(17,934)

- For the year ending 30 April 2014 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 9 January 2015

And signed on their behalf by:
MR L AL KHALILI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Amortised over 20 years

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	31,029
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	31,029
Amortisation	
At 1 May 2013	13,961
Charge for the year	1,551
On disposals	-
At 30 April 2014	15,512
Net book values	
At 30 April 2014	15,517
At 30 April 2013	17,068

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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