

YENM INVEST - ADM LIMITED

**Company Registration Number:
06580121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

YENM INVEST - ADM LIMITED

Company Information for the Period Ended 31st March 2012

Director:

Emmanuel Mensah
Elizabeth Mensah

Registered office:

23 Yorkshire Gardens
London
Greater London
N18 2LD
GBR

Company Registration Number:

06580121 (England and Wales)

YENM INVEST - ADM LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	293,140	293,140
Total fixed assets:		<u>293,140</u>	<u>293,140</u>
Current assets			
Cash at bank and in hand:		55	350
Total current assets:		<u>55</u>	<u>350</u>
Creditors			
Creditors: amounts falling due within one year		2,596	2,174
Net current assets (liabilities):		<u>(2,541)</u>	<u>(1,824)</u>
Total assets less current liabilities:		290,599	291,316
Creditors: amounts falling due after more than one year:		308,682	291,514
Total net assets (liabilities):		<u><u>(18,083)</u></u>	<u><u>(198)</u></u>

The notes form part of these financial statements

YENM INVEST - ADM LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(18,083)	(198)
Total shareholders funds:		<u>(18,083)</u>	<u>(198)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 23 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Emmanuel Mensah
Status: Director

The notes form part of these financial statements

YENM INVEST - ADM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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 the Financial Reporting Standards for Smaller Entities (effective January 2007).

YENM INVEST - ADM LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	293,140
Additions:	0
At 31st March 2012:	293,140
Depreciation	
At 01st April 2011:	0
Charge for year:	0
At 31st March 2012:	0
Net book value	
At 31st March 2012:	293,140
At 31st March 2011:	293,140

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.

