

Registered Number 06975021

YILDIZ UK LIMITED

Abbreviated Accounts

31 July 2012

YILDIZ UK LIMITED

Registered Number 06975021

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,130	2,663
Total fixed assets		2,130	2,663
Current assets			
Stocks		17,422	18,234
Cash at bank and in hand		7,721	5,377
Total current assets		25,143	23,611
Creditors: amounts falling due within one year	3	(12,555)	(22,722)
Net current assets		12,588	889
Total assets less current liabilities		14,718	3,552
Total net Assets (liabilities)		14,718	3,552
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		14,618	3,452
Shareholders funds		14,718	3,552

- a. For the year ending 31 July 2012 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 19 September 2012

And signed on their behalf by:

MR SINAN YILMAZ, 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 July
2012

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

£340,805

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	4,250
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>4,250</u>
Depreciation	
At 31 July 2011	1,587
Charge for year	533
on disposals	
At 31 July 2012	<u>2,120</u>
Net Book Value	
At 31 July 2011	2,663
At 31 July 2012	<u>2,130</u>

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	772	2,380
Other creditors	8,600	16,600
Taxation and Social Security	<u>3,183</u>	<u>3,742</u>
	12,555	22,722

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	