Registered Number 06975021

YILDIZ UK LIMITED

Abbreviated Accounts

31 July 2013

YILDIZ UK LIMITED **Registered Number 06975021**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,747	2,130
		1,747	2,130
Current assets			
Stocks		16,135	17,422
Debtors		313	-
Cash at bank and in hand		13,816	7,721
		30,264	25,143
Creditors: amounts falling due within one year		(8,020)	(12,555)
Net current assets (liabilities)		22,244	12,588
Total assets less current liabilities		23,991	14,718
Total net assets (liabilities)		23,991	14,718
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,891	14,618
Shareholders' funds		23,991	14,718

- For the year ending 31 July 2013 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 25 October 2013

And signed on their behalf by:
MR SINAN YILMAZ, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	4,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	4,250
Depreciation	
At 1 August 2012	2,120
Charge for the year	383
On disposals	-
At 31 July 2013	2,503
Net book values	
At 31 July 2013	1,747
At 31 July 2012	2,130

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.