Registered number
07465403

YAHASKA ENERGY SERVICES LIMITED

Abbreviated Accounts

31 December 2012

YAHASKA ENERGY SERVICES LIMITED

Registered number: 07465403

Abbreviated Balance Sheet

as at 31 December 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	1		333		-
			333		-
Current assets					
Debtors		-		-	
Cash at bank and in hand		7,541		7,415	
		7,541		7,415	
Creditors: amounts falling due within one year		(38,177)		(6,251)	
Net current (liabilities)/assets			(30,636)		1,164
Total assets less current liabilities			(30,303)		1,164
Net (liabilities)/assets			(30,303)		1,164
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(30,305)		1,162
Shareholders' funds			(30,303)		1,164

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Yahuza Hassan Kassim

Director

Approved by the board on 20 August 2013

YAHASKA ENERGY SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer & Equipments	33% straight line

1 Tangible fixed assets

	£
Cost	
Additions	499
At 31 December 2012	499
Depreciation	
Charge for the year	166
At 31 December 2012	166
Net book value	
At 31 December 2012	333

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
			2	2

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