Registered number: 08073408

YCL (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

Lichfield & Co.

Chartered Accountants

91 Sunnyhill Road
Streatham
London
SW16 2UG

YCL (UK) LIMITED
Company No. 08073408
Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		6,159		8,212
			6,159		8,212
CURRENT ASSETS					
Stocks		10,000		-	
Debtors		5,000		19,000	
Cash at bank and in hand		(1)		17,443	
		14,999		36,443	
Creditors: Amounts Falling Due Within One Year		(20,212)		(43,624)	
NET CURRENT ASSETS (LIABILITIES)			(5,213)		(7,181)
TOTAL ASSETS LESS CURRENT LIABILITIES			946		1,031
NET ASSETS			946		1,031
CAPITAL AND RESERVES					
Called up share capital	**3**		**1**		**1**
Profit and Loss Account			945		1,030
SHAREHOLDERS' FUNDS			946		1,031

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

MR Yianni CONSTANTINOU

10/08/2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% p.a on a reducing balance basis

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	**£**
As at 1 June 2015	10,950
As at 31 May 2016	10,950
Depreciation	
As at 1 June 2015	2,738
Provided during the period	2,053
As at 31 May 2016	4,791
Net Book Value	
As at 31 May 2016	6,159
As at 1 June 2015	8,212

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

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.