

Registered Number SC156613

Yamal Productions Ltd

Abbreviated Accounts

30 June 2012

Yamal Productions Ltd

Registered Number SC156613

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	50	83
Cash at bank and in hand		52,280	62,226
Total current assets		<u>52,330</u>	<u>62,309</u>
Creditors: amounts falling due within one year	4	(68,501)	(77,080)
Net current assets (liabilities)		(16,171)	(14,771)
Total assets less current liabilities		<u>(16,171)</u>	<u>(14,771)</u>
Total net assets (liabilities)		<u>(16,171)</u>	<u>(14,771)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(16,271)	(14,871)
Shareholders funds		<u>(16,171)</u>	<u>(14,771)</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 21 December 2012

And signed on their behalf by:

William John Colquhoun, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 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 April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant And Machinery 25% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 July 2011	10,633	10,633
Additions	0	0
Disposals	0	0
At 30 June 2012	- <u>10,633</u>	- <u>10,633</u>
Depreciation		
At 01 July 2011	10,633	10,633
Charge for year	0	0
On disposals	0	0
At 30 June 2012	- <u>10,633</u>	- <u>10,633</u>

3 **Debtors**

	2012	2011
	£	£
Prepayments and accrued income	50	33
Other debtors	<u> </u>	<u>50</u>
	50	83

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

2012 2011

	£	£
Other creditors	<u>68,501</u>	<u>77,080</u>
	68,501	77,080

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Transactions with directors**

Included in other creditors is £16,221 (2011 - £14,854) due to the director from the company. This loan is interest free, unsecured and repayable on demand.