Registered number: SC156613

Yamal Productions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
Accountancy Assured Limited
Chartered Certified Accountants
Suite 1 Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

Yamal Productions Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

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The company's registered number is SC156613

Yamal Productions Ltd

Registered Number: SC156613
BALANCE SHEET AT 30/06/2015

	Notes	2015 £	2014 £

FIXED ASSETS					
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	100		-	
Cash at bank and in hand		22,872		23,447	
		22,972		23,447	
CREDITORS: Amounts falling due within one year		16,781		16,071	
NET CURRENT ASSETS			6,191		7,376
TOTAL ASSETS LESS CURRENT LIABILITIES			6,191		7,376
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			6,091		7,276
SHAREHOLDERS' FUNDS			6,191		7,376

For the year ending 30/06/2015 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 03/11/2015 and signed on their behalf by

William John Colquhoun
Director

Yamal Productions Ltd

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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).

1c. Depreciation

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

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/07/2014	10,633	10,633
At 30/06/2015	10,633	10,633
Depreciation		
At 01/07/2014	10,633	10,633
At 30/06/2015	10,633	10,633
Net Book Amounts		
At 30/06/2015	-	-

3. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
VAT	100	-
	100	-

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

5. TRANSACTIONS WITH DIRECTORS

Included in other creditors is £16,681 (2014 - £15,431) due to the director from the company. This loan is interest free, unsecured and repayable on demand.

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.