

Registered number: SC156613

Yamal Productions Ltd

**REDUCED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016**

Prepared By:

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

Yamal Productions Ltd

Registered Number: SC156613

BALANCE SHEET AT 30/06/2016

	2016	2015
	£	£
Current assets	23,042	22,972
Creditors: amounts falling due within one year	(18,031)	(16,781)
Net Current Assets	5,011	6,191
Total assets less current liabilities	5,011	6,191
Net Assets	5,011	6,191
Capital and reserves	5,011	6,191

Directors' benefits: advances, credits and guarantees

During the year, net debits and credits of £1250 was made with the director. The balance due to the director at the year end was £17,931 (2015 - £16,681). This loan is interest free, unsecured and repayable on demand.

For the year ending 30/06/2016 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 micro-entities regime.

**Approved by the board on 02/03/2017 and signed on their behalf
by**

.....

Director

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.