YES WE COOK THAT.COM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

(Company No: SC249663)

TUESDAY

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SCT 26/03/2013 #195

COMPANIES HOUSE

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COMPANY INFORMATION

PRINCIPAL ACTIVITY:	*Food preparation*
COMPANY REGISTRATION NUMBER:	*SC249663*
DIRECTORS:	*Leanora Munn* *Pauline Young*
SECRETARY:	*Leanora Munn*
REGISTERED OFFICE:	*Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*
ACCOUNTANTS:	*Davidson Sharp & Co* *Lennox House* *Lennox Road* *Seafar* *Cumbernauld* *Glasgow* *G67 1LL*

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS:					
Tangible assets	2		5,649		2,232
CURRENT ASSETS:					
Bank		297		649	
CREDITORS: *Amounts falling due within one year*		(31,447)		(18,029)	
NET CURRENT (LIABILITIES)			(31,150)		(17,380)
TOTAL NET (LIABILITIES)			(25,501)		(15,148)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(25,503)		(15,150)
			(25,501)		(15,148)

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

The directors confirm:

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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.

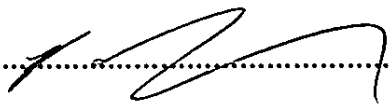
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts were approved by the directors on 14 March 2013 and were signed by:



..... ***L Munn*** *DIRECTOR*



..... ***P Young*** *DIRECTOR*

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

Basis of Preparation

The accounts have been prepared under the historical cost accounting rules.

Turnover

Turnover represents invoiced sales of goods to customers during the year.

Taxation

The charge for taxation is based on the loss for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of its tangible fixed assets by instalments over their useful economic lives as follows:

Equipment	*- 20% reducing balance*
Motor vehicle	*- 25% reducing balance*
Computer equipment	*- 33 1/3% straight line*

2. TANGIBLE FIXED ASSETS

	Equipment	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
COST:				
As at 01 July 2011	*3,645*	*12,082*	*270*	*15,997*
Addition	*-*	*5,988*	*-*	*5,988*
Disposal	*-*	*(7,500)*	*-*	*(7,500)*
As at 30 June 2012	*3,645*	*10,570*	*270*	*14,485*
DEPRECIATION:				
As at 01 July 2011	*2,947*	*10,548*	*270*	*13,765*
Charge for the year	*139*	*1,697*	*-*	*1,836*
Eliminated on disposal	*-*	*(6,765)*	*-*	*(6,765)*
As at 30 June 2012	*3,086*	*5,480*	*270*	*8,836*
NET BOOK VALUE:				
As at 30 June 2012	*559*	*5,090*	*-*	*5,649*
As at 30 June 2011	*698*	*1,534*	*-*	*2,232*

3. CALLED UP SHARE CAPITAL

			2012	2011
			£	£
Authorised:				
Number:	*Class:*	*Nominal Value:*		
100	*Ordinary*	*£1*	*100*	*100*
Allotted, called up and fully paid				
Ordinary shares of £1 each			*2*	*2*

4. RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.