Registered Number SC413241

YUM YUM SCOTLAND LIMITED

Abbreviated Accounts

31 December 2012

YUM YUM SCOTLAND LIMITED **Registered Number SC413241**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	7,298
		7,298
Current assets		
Stocks		650
Debtors		6,431
Cash at bank and in hand		1,589
		8,670
Creditors: amounts falling due within one year		(14,688)
Net current assets (liabilities)		(6,018)
Total assets less current liabilities		1,280
Total net assets (liabilities)		1,280
Capital and reserves		
Called up share capital		100
Profit and loss account		1,180
Shareholders' funds		1,280

- For the year ending 31 December 2012 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 13 September 2013

And signed on their behalf by:
D McLaughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance and 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	9,622
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	9,622
Depreciation	
Charge for the year	2,324
On disposals	-
At 31 December 2012	2,324
Net book values	
At 31 December 2012	7,298

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