

Registered Number SC416640

YUMMY BEE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,366
		<u>1,366</u>
Current assets		
Stocks		63,409
Debtors		14,478
Cash at bank and in hand		58,358
		<u>136,245</u>
Creditors: amounts falling due within one year		(81,179)
Net current assets (liabilities)		<u>55,066</u>
Total assets less current liabilities		<u>56,432</u>
Total net assets (liabilities)		<u><u>56,432</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		56,430
Shareholders' funds		<u><u>56,432</u></u>

- For the year ending 31 March 2013 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 14 April 2013

And signed on their behalf by:

Diane Moncur, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention. The company had taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixed assets are depreciated at a rate straight line over the useful life of the assets.

2 Tangible fixed assets

	£
Cost	
Additions	1,558
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,558</u>
Depreciation	
Charge for the year	192
On disposals	-
At 31 March 2013	<u>192</u>
Net book values	
At 31 March 2013	<u><u>1,366</u></u>

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