

YUMMY BEE LIMITED

**Company Registration Number:
SC416640 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

YUMMY BEE LIMITED

Company Information for the Period Ended 31st March 2014

Director:

Diane Moncur
Janine Moncur
David Moncur

Registered office:

Jinglara Drum
Kinross
KY13 0UN

Company Registration Number:

SC416640 (Scotland)

YUMMY BEE LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,612	1,366
Total fixed assets:		<u>3,612</u>	<u>1,366</u>
Current assets			
Stocks:		125,953	63,409
Debtors:		1,369	14,478
Cash at bank and in hand:		173,542	58,358
Total current assets:		<u>300,864</u>	<u>136,245</u>
Creditors			
Creditors: amounts falling due within one year		89,974	81,179
Net current assets (liabilities):		<u>210,890</u>	<u>55,066</u>
Total assets less current liabilities:		<u>214,502</u>	<u>56,432</u>
Total net assets (liabilities):		<u><u>214,502</u></u>	<u><u>56,432</u></u>

The notes form part of these financial statements

YUMMY BEE LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	2
Profit and Loss account:		214,499	56,430
Total shareholders funds:		<u>214,502</u>	<u>56,432</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Diane Moncur

Status: Director

The notes form part of these financial statements

YUMMY BEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 available in FRS1 from the requirement to produce a cash flow statement because it is a small company.

Turnover policy

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

Tangible fixed assets depreciation policy

Fixed assets are depreciated at a rate of 20% straight line over the useful life of the assets.

YUMMY BEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,558
Additions:	2,771
At 31st March 2014:	4,329
Depreciation	
At 01st April 2013:	192
Charge for year:	525
At 31st March 2014:	717
Net book value	
At 31st March 2014:	3,612
At 31st March 2013:	1,366

YUMMY BEE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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