

**YUMMY BEE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **YUMMY BEE LIMITED**

## **Company Information for the Period Ended 31st March 2015**

|                                     |                     |
|-------------------------------------|---------------------|
| <b>Director:</b>                    | Diane Moncur        |
|                                     | David Moncur        |
|                                     | Janine Moncur       |
| <b>Company secretary:</b>           | Diane Moncur        |
| <b>Registered office:</b>           | 28 Craigcrook Road  |
|                                     | Edinburgh           |
|                                     | EH4 3PG             |
| <b>Company Registration Number:</b> | SC416640 (Scotland) |

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# YUMMY BEE LIMITED

## Abbreviated Balance sheet As at 31st March 2015

|                                                | Notes | 2015<br>£             | 2014<br>£             |
|------------------------------------------------|-------|-----------------------|-----------------------|
| <b>Fixed assets</b>                            |       |                       |                       |
| Tangible assets:                               | 3     | 12,941                | 3,612                 |
| <b>Total fixed assets:</b>                     |       | <u>12,941</u>         | <u>3,612</u>          |
| <b>Current assets</b>                          |       |                       |                       |
| Stocks:                                        |       | 161,105               | 125,953               |
| Debtors:                                       |       | 17,652                | 1,369                 |
| Cash at bank and in hand:                      |       | 150,746               | 173,542               |
| <b>Total current assets:</b>                   |       | <u>329,503</u>        | <u>300,864</u>        |
| <b>Creditors</b>                               |       |                       |                       |
| Creditors: amounts falling due within one year |       | 59,768                | 89,974                |
| <b>Net current assets (liabilities):</b>       |       | <u>269,735</u>        | <u>210,890</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>282,676</u>        | <u>214,502</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>282,676</u></u> | <u><u>214,502</u></u> |

The notes form part of these financial statements

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# YUMMY BEE LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

|                                  | Notes | 2015<br>£      | 2014<br>£      |
|----------------------------------|-------|----------------|----------------|
| <b>Capital and reserves</b>      |       |                |                |
| Called up share capital:         | 4     | 3              | 3              |
| Profit and Loss account:         |       | 282,673        | 214,499        |
| <b>Total shareholders funds:</b> |       | <u>282,676</u> | <u>214,502</u> |

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Diane Moncur

Status: Director

The notes form part of these financial statements

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# **YUMMY BEE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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**

Fixet assets are depreciated straight line over the useful life of the assets.

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# YUMMY BEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2014:   | 4,329    |
| Additions:            | 11,707   |
| At 31st March 2015:   | 16,036   |
| <b>Depreciation</b>   |          |
| At 01st April 2014:   | 717      |
| Charge for year:      | 2,378    |
| At 31st March 2015:   | 3,095    |
| <b>Net book value</b> |          |
| At 31st March 2015:   | 12,941   |
| At 31st March 2014:   | 3,612    |

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# YUMMY BEE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 3                | 1.00                    | 3        |
| Total share capital: |                  |                         | <u>3</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 3                | 1.00                    | 3        |
| Total share capital: |                  |                         | <u>3</u> |

