

YUMMY BEE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

YUMMY BEE LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	11,958	12,941
Total fixed assets:		<u>11,958</u>	<u>12,941</u>
Current assets			
Stocks:		212,031	161,105
Debtors:		32,011	17,652
Cash at bank and in hand:		205,622	150,746
Total current assets:		<u>449,664</u>	<u>329,503</u>
Creditors: amounts falling due within one year:		(82,126)	(59,768)
Net current assets (liabilities):		<u>367,538</u>	<u>269,735</u>
Total assets less current liabilities:		379,496	282,676
Total net assets (liabilities):		<u><u>379,496</u></u>	<u><u>282,676</u></u>

The notes form part of these financial statements

YUMMY BEE LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	3	3
Profit and loss account:		379,493	282,673
Shareholders funds:		<u>379,496</u>	<u>282,676</u>

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 06 April 2016

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 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention. The company has 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.

YUMMY BEE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	16,036
Additions:	3,428
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>19,464</u>
Depreciation	
01 April 2015:	3,095
Charge for year:	4,411
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>7,506</u>
Net book value	
31 March 2016:	<u>11,958</u>
31 March 2015:	<u>12,941</u>

YUMMY BEE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.