

Registered Number 07838067

YMYN LIMITED

Abbreviated Accounts

30 November 2015

**Abbreviated Balance Sheet as at 30 November
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	2,500	5,000
Tangible assets	3	4,357	5,030
		<u>6,857</u>	<u>10,030</u>
Current assets			
Stocks		545	650
Cash at bank and in hand		1,451	1,571
		<u>1,996</u>	<u>2,221</u>
Creditors: amounts falling due within one year		(3,460)	(5,753)
Net current assets (liabilities)		<u>(1,464)</u>	<u>(3,532)</u>
Total assets less current liabilities		<u>5,393</u>	<u>6,498</u>
Provisions for liabilities		(3,020)	(2,071)
Total net assets (liabilities)		<u>2,373</u>	<u>4,427</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,273	4,327
Shareholders' funds		<u>2,373</u>	<u>4,427</u>

- For the year ending 30 November 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.

Approved by the Board on 3 June 2016

And signed on their behalf by:

D Enver, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 December 2014	12,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>12,500</u>
Amortisation	
At 1 December 2014	7,500
Charge for the year	2,500
On disposals	-
At 30 November 2015	<u>10,000</u>
Net book values	
At 30 November 2015	<u>2,500</u>
At 30 November 2014	<u>5,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2014	6,732
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>6,732</u>
Depreciation	
At 1 December 2014	1,702
Charge for the year	673
On disposals	-
At 30 November 2015	<u>2,375</u>
Net book values	
At 30 November 2015	<u>4,357</u>
At 30 November 2014	<u>5,030</u>