

Registered Number 07277860

YQ (MEET AND ASSIST) LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

07277860

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1	1
Current assets			
Debtors	2	6,251	-
Cash at bank and in hand		143,668	-
		<u>149,919</u>	<u>-</u>
Creditors: amounts falling due within one year	3	(164,130)	-
Net current assets (liabilities)		<u>(14,211)</u>	<u>-</u>
Total assets less current liabilities		<u>(14,210)</u>	<u>1</u>
Creditors: amounts falling due after more than one year	3	(7,874)	-
Total net assets (liabilities)		<u>(22,084)</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(22,085)	-
Shareholders' funds		<u>(22,084)</u>	<u>1</u>

- For the year ending 30 June 2012 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 28 May 2013

And signed on their behalf by:

David Dennis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover represents amount invoiced during the accounting year excluding VAT

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	6,251	-

VAT LIABILITIES

3 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	172,004	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1