

REGISTERED NUMBER: 06859614 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

FOR

YM INVESTIGATIONS LTD

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for the Year Ended 5 April 2013

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YM INVESTIGATIONS LTD

COMPANY INFORMATION
for the Year Ended 5 April 2013

DIRECTORS:

MR D WINCKLE
MR D M WYNNE-HUGHES
MR C. MCGREGOR

SECRETARY:

MR D WINCKLE

REGISTERED OFFICE:

53 MAES DERWYDD
LLANGEFNI
Isle of Anglesey
LL77 7GA

REGISTERED NUMBER:

06859614 (England and Wales)

ACCOUNTANTS:

Aston Hughes & Co
Chartered Accountants
Livingstone House
Llewelyn Avenue
LLANDUDNO
Conwy
LL30 2ER

ABBREVIATED BALANCE SHEET

5 April 2013

	Notes	5.4.13 £	5.4.12 £
CURRENT ASSETS			
Debtors		11,587	12,308
Cash at bank		<u>5,665</u>	<u>9,246</u>
		17,252	21,554
CREDITORS			
Amounts falling due within one year		<u>2,636</u>	<u>4,683</u>
NET CURRENT ASSETS		<u>14,616</u>	<u>16,871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,616</u>	<u>16,871</u>
CAPITAL AND RESERVES			
Called up share capital	2	300	300
Profit and loss account		<u>14,316</u>	<u>16,571</u>
SHAREHOLDERS' FUNDS		<u>14,616</u>	<u>16,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 September 2013 and were signed on its behalf by:

MR D M WYNNE-HUGHES - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.13 £	5.4.12 £
300	Ordinary Shares	1	<u>300</u>	<u>300</u>

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.