

**YANTOB SERVICES LTD**

**Company Registration Number:  
06451490 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# YANTOB SERVICES LTD

## Company Information for the Period Ended 31st December 2012

<b>Director:</b>	Mr. Gabriel Olu-Albert Mr. Bamidele A. Ogunleye
<b>Registered office:</b>	22 Kent View Road Basildon Essex SS16 4JZ
<b>Company Registration Number:</b>	06451490 (England and Wales)

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# YANTOB SERVICES LTD

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:		-	179
<b>Total fixed assets:</b>		<u>-</u>	<u>179</u>
<b>Current assets</b>			
Cash at bank and in hand:		2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		33,528	26,348
<b>Net current assets (liabilities):</b>		<u>( 33,526 )</u>	<u>( 26,346 )</u>
<b>Total assets less current liabilities:</b>		<u>( 33,526 )</u>	<u>( 26,167 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 33,526 )</u></u>	<u><u>( 26,167 )</u></u>

The notes form part of these financial statements

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# YANTOB SERVICES LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		( 34,526 )	( 27,167 )
<b>Total shareholders funds:</b>		<b><u>( 33,526 )</u></b>	<b><u>( 26,167 )</u></b>

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

The financial statements were approved by the Board of Directors on 23 September 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr. Gabriel Olu-Albert  
Status: Director

The notes form part of these financial statements

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# **YANTOB SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

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# YANTOB SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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