

Registered Number 02595861

Samryan Limited

Abbreviated Accounts

31 March 2011

Samryan Limited

Registered Number 02595861

Company Information

Registered Office:

The Warren
152 Llanrwst Road
Upper Colwyn Bay
Colwyn Bay
CONWY
LL28 5YL

Reporting Accountants:

Hysons Chartered Accountants

14 London Street
Andover
Hampshire
SP10 2PA

Bankers:

HSBC Bank plc
7 Conwy Road
Colwyn Bay
Conwy
LL29 7AD

Samryan Limited

Registered Number 02595861

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Investment property	2	265,000	225,000
		<u>265,000</u>	<u>225,000</u>
Current assets			
Debtors		12,487	3,693
Cash at bank and in hand		11,585	10,288
Total current assets		<u>24,072</u>	<u>13,981</u>
Creditors: amounts falling due within one year		(9,158)	(11,615)
Net current assets (liabilities)		14,914	2,366
Total assets less current liabilities		<u>279,914</u>	<u>227,366</u>
Total net assets (liabilities)		<u>279,914</u>	<u>227,366</u>
Capital and reserves			
Called up share capital	3	200	200
Revaluation reserve		74,063	34,063
Profit and loss account		205,651	193,103
Shareholders funds		<u>279,914</u>	<u>227,366</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:

Mr R Salusbury Jones, Director

Mrs J L Salusbury Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investment Property**

Cost Or Valuation	£
At 01 April 2010	225,000
Revaluations	<u>40,000</u>
At 31 March 2011	<u>265,000</u>
Net Book Value	
At 31 March 2011	265,000
At 31 March 2010	<u>225,000</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
101 Ordinary 'A' shares	101	101
shares of £1 each		
99 Ordinary 'B' shares	99	99
shares of £1 each		

4 **Transactions with directors**

Mrs J Salusbury Jones, a director of the Company, maintains a loan account with the company. The amount due by Mrs Salusbury Jones to the Company as at 31 March 2011 was £0.00. As at 31 March 2010 the amount due by the Company

March 2011 was £8,492. As at 31 March 2010 the amount due by the Company to Mrs Salusbury Jones was £2,608. The maximum amount due by Mrs Salusbury Jones to the Company during the year was £8,492. The loans are interest free.