

**Registered Number 05266405**

**ABAYAN LTD**

**Abbreviated Accounts**

**31 March 2012**

ABAYAN LTD

Registered Number 05266405

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		28,426		37,901
Total fixed assets			28,426		37,901
<b>Current assets</b>					
Stocks		35,125		42,250	
Cash at bank and in hand		8,561		12,475	
Total current assets		43,686		54,725	
<b>Creditors: amounts falling due within one year</b>		(49,967)		(63,425)	
<b>Net current assets</b>			(6,281)		(8,700)
<b>Total assets less current liabilities</b>			22,145		29,201
<b>Creditors: amounts falling due after one year</b>			(3,663)		
<b>Total net Assets (liabilities)</b>			18,482		29,201
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			18,480		29,199
<b>Shareholders funds</b>			18,482		29,201

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 January 2013

And signed on their behalf by:

**Mr T Kanthavel, 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  
2012

1 **Accounting policies**

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**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Leasehold Property	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	85,867
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>85,867</u>
Depreciation	
At 31 March 2011	47,966
Charge for year	9,475
on disposals	
At 31 March 2012	<u>57,441</u>
Net Book Value	
At 31 March 2011	37,901
At 31 March 2012	<u>28,426</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully  
paid:  
2 Ordinary of £1.00 each

2	2
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