

**ABAYAN LTD**

**Company Registration Number:  
05266405 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 31st March 2013**

**End date: 29th March 2014**

**SUBMITTED**

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# **ABAYAN LTD**

## **Company Information for the Period Ended 29th March 2014**

**Director:**

T Kanthavel

P Kanthavel

**Registered office:**

749 South Church Rd

Southend On Sea

SS1 2PP

**Company Registration Number:**

05266405 (England and Wales)

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# ABAYAN LTD

## Abbreviated Balance sheet As at 29th March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	6	27,231	23,382
<b>Total fixed assets:</b>		<u>27,231</u>	<u>23,382</u>
<b>Current assets</b>			
Stocks:		36,300	34,750
Cash at bank and in hand:		219	454
<b>Total current assets:</b>		<u>36,519</u>	<u>35,204</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	59,082	55,839
<b>Net current assets (liabilities):</b>		<u>( 22,563 )</u>	<u>( 20,635 )</u>
<b>Total assets less current liabilities:</b>		<u>4,668</u>	<u>2,747</u>
<b>Total net assets (liabilities):</b>		<u><u>4,668</u></u>	<u><u>2,747</u></u>

The notes form part of these financial statements

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# ABAYAN LTD

## Abbreviated Balance sheet As at 29th March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	9	2	2
Profit and Loss account:		4,666	2,745
<b>Total shareholders funds:</b>		<u>4,668</u>	<u>2,747</u>

For the year ending 29 March 2014 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 18 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: T Kanthavel

Status: Director

The notes form part of these financial statements

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# **ABAYAN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 29th March 2014**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents amounts invoiced during the year for goods supplied, net of VAT and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:  
Leasehold buildings - Straight line over 5 years Plant and machinery - 15% Reducing balance Motor vehicles - 25%  
Reducing balance

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# ABAYAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th March 2014

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 31st March 2013:	88,617
Additions:	9,695
At 29th March 2014:	98,312
<b>Depreciation</b>	
At 31st March 2013:	65,235
Charge for year:	5,846
At 29th March 2014:	71,081
<b>Net book value</b>	
At 29th March 2014:	27,231
At 30th March 2013:	23,382

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# ABAYAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th March 2014

### 8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	10,751	15,818
Amounts due under finance leases and hire purchase contracts:	6,279	-
Taxation and social security:	1,609	16,792
Accruals and deferred income:	4,782	-
Other creditors:	35,661	23,229
<b>Total:</b>	<b>59,082</b>	<b>55,839</b>

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# ABAYAN LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th March 2014

### 9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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