

Registered Number 06071476

ABYASA LIMITED

Abbreviated Accounts

31 January 2011

ABYASA LIMITED

Registered Number 06071476

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,584	2,264
Total fixed assets		1,584	2,264
Current assets			
Debtors		16,516	2,507
Cash at bank and in hand		13,933	43,471
Total current assets		30,449	45,978
Creditors: amounts falling due within one year		(31,649)	(34,590)
Net current assets		(1,200)	11,388
Total assets less current liabilities		384	13,652
Total net Assets (liabilities)		384	13,652
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		383	13,651
Shareholders funds		384	13,652

- a. For the year ending 31 January 2011 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 28 October 2011

And signed on their behalf by:

J McCrae, 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
January 2011

1 **Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the services provided to customers. Turnover is recognised when the services are undertaken.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	4,308
additions	528
disposals	
revaluations	
transfers	
At 31 January 2011	<u>4,836</u>
Depreciation	
At 31 January 2010	2,044
Charge for year	1,208
on disposals	
At 31 January 2011	<u>3,252</u>
Net Book Value	
At 31 January 2010	2,264
At 31 January 2011	<u>1,584</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

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

1

1