

Registration number 06071476

Abyasa Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2012



Westlake Clark
Chartered Accountants
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Hampshire
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Abyasa Limited
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Abyasa Limited
(Registration number: 06071476)
Abbreviated Balance Sheet at 31 January 2012

		2012		2011	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		1,478		1,584
Current assets					
Debtors		8,678		16,516	
Cash at bank and in hand		<u>52,910</u>		<u>13,933</u>	
		61,588		30,449	
Creditors: Amounts falling due within one year		<u>(42,414)</u>		<u>(31,649)</u>	
Net current assets/(liabilities)			<u>19,174</u>		<u>(1,200)</u>
Net assets			<u>20,652</u>		<u>384</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		<u>20,651</u>		<u>383</u>	
Shareholders' funds			<u>20,652</u>		<u>384</u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet

Abyasa Limited
(Registration number: 06071476)
Abbreviated Balance Sheet at 31 January 2012

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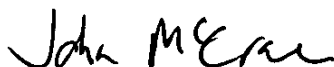
For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the Board on 26/10/12 and signed on its behalf by



J McCrae
Director

Abyasa Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis despite the excess of liabilities over assets at the balance sheet date. The director has indicated his willingness to continue to support the company for the foreseeable future.

Turnover

Turnover represents amounts chargeable in respect of the services provided to customers. Turnover is recognised when the services are undertaken.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% straight line basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2011	4,836	4,836
Additions	<u>1,200</u>	<u>1,200</u>
At 31 January 2012	<u>6,036</u>	<u>6,036</u>
Depreciation		
At 1 February 2011	3,252	3,252
Charge for the year	<u>1,306</u>	<u>1,306</u>
At 31 January 2012	<u>4,558</u>	<u>4,558</u>
Net book value		
At 31 January 2012	<u>1,478</u>	<u>1,478</u>
At 31 January 2011	<u>1,584</u>	<u>1,584</u>

Abyasa Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>