

Registered Number 06071476

ABYASA LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,798	1,478
		<u>4,798</u>	<u>1,478</u>
Current assets			
Debtors		81,007	8,678
Cash at bank and in hand		51,925	52,910
		<u>132,932</u>	<u>61,588</u>
Creditors: amounts falling due within one year		<u>(90,528)</u>	<u>(42,414)</u>
Net current assets (liabilities)		<u>42,404</u>	<u>19,174</u>
Total assets less current liabilities		<u>47,202</u>	<u>20,652</u>
Total net assets (liabilities)		<u>47,202</u>	<u>20,652</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,201	20,651
Shareholders' funds		<u>47,202</u>	<u>20,652</u>

- For the year ending 31 January 2013 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 25 October 2013

And signed on their behalf by:

J McCrae, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible assets depreciation policy

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:

Fixtures, fittings and equipment - 25% straight line basis

Other accounting policies

Going concern

The director believes that the company is well placed to manage its business risks successfully, despite the current uncertain economic outlook, and has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, the director continues to adopt the going concern basis of accounting in preparing the annual financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	6,036
Additions	5,422
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>11,458</u>
Depreciation	
At 1 February 2012	4,558
Charge for the year	2,102
On disposals	-
At 31 January 2013	<u>6,660</u>
Net book values	
At 31 January 2013	<u><u>4,798</u></u>

At 31 January 2012

1,478

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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