

**Registered Number 06071476**

**ABYASA LIMITED**

**Abbreviated Accounts**

**31 January 2010**

ABYASA LIMITED

Registered Number 06071476

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>2,264</u>	<u>2,084</u>
Total fixed assets		2,264	2,084
<b>Current assets</b>			
Debtors		2,507	4,003
Cash at bank and in hand		43,471	31,656
Total current assets		<u>45,978</u>	<u>35,659</u>
<b>Creditors: amounts falling due within one year</b>		(34,590)	(29,893)
Net current assets		11,388	5,766
Total assets less current liabilities		<u>13,652</u>	<u>7,850</u>
 Total net Assets (liabilities)		 13,652	 7,850
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>13,651</u>	<u>7,849</u>
Shareholders funds		<u>13,652</u>	<u>7,850</u>

- a. For the year ending 31 January 2010 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 2010

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  
2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts chargeable in respect of 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 2009	3,051
additions	1,257
disposals	
revaluations	
transfers	
At 31 January 2010	<u>4,308</u>
Depreciation	
At 31 January 2009	967
Charge for year	1,077
on disposals	
At 31 January 2010	<u>2,044</u>
Net Book Value	
At 31 January 2009	2,084
At 31 January 2010	<u>2,264</u>

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

**3 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, they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

**4 Prior year adjustment**

The prior year comparatives have been adjusted to include dividends of £21,750.