

Abyasa Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Westlake Clark
Chartered Accountants
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Abyasa Limited
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Abyasa Limited
(Registration number: 06071476)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016	2015
	£	£	£
Fixed assets			
Tangible fixed assets	<u>2</u>	1,327	3,483
Current assets			
Debtors		164,487	6,305
Cash at bank and in hand		<u>96,954</u>	<u>93,018</u>
		261,441	99,323
			(
Creditors: Amounts falling due within one year		(66,631)	26,129
		<u> </u>	<u> </u>)
Net current assets		<u>194,810</u>	<u>73,194</u>
Net assets		<u><u>196,137</u></u>	<u><u>76,677</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>196,136</u>	<u>76,676</u>
Shareholders' funds		<u><u>196,137</u></u>	<u><u>76,677</u></u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet.
The notes form an integral part of these financial statements.

Abyasa Limited
(Registration number: 06071476)
Abbreviated Balance Sheet at 31 January 2016
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For the year ended 31 January 2016 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 director acknowledges his 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 director on 26 October 2016

.....
J McCrae
Director

The notes form an integral part of these financial statements.
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Abyasa Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
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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 the Financial Reporting Standard for Smaller Entities (Effective January 2015).

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.

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 2015	14,662	14,662
At 31 January 2016	14,662	14,662
Depreciation		
At 1 February 2015	11,179	11,179
Charge for the year	2,156	2,156
At 31 January 2016	13,335	13,335
Net book value		
At 31 January 2016	1,327	1,327
At 31 January 2015	3,483	3,483

Abyasa Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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