

**Registered Number 06071476**

**ABYASA LIMITED**

**Abbreviated Accounts**

**31 January 2014**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,838	4,798
		<u>3,838</u>	<u>4,798</u>
<b>Current assets</b>			
Debtors		45,046	81,007
Cash at bank and in hand		39,735	51,925
		<u>84,781</u>	<u>132,932</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,774)</u>	<u>(90,528)</u>
<b>Net current assets (liabilities)</b>		<u>54,007</u>	<u>42,404</u>
<b>Total assets less current liabilities</b>		<u>57,845</u>	<u>47,202</u>
<b>Total net assets (liabilities)</b>		<u>57,845</u>	<u>47,202</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		57,844	47,201
<b>Shareholders' funds</b>		<u>57,845</u>	<u>47,202</u>

- For the year ending 31 January 2014 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 8 October 2014

And signed on their behalf by:

**J McCrae, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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 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.

**Hire purchases and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	11,458
Additions	1,103
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>12,561</u>
<b>Depreciation</b>	
At 1 February 2013	6,660

Charge for the year	2,063
On disposals	-
At 31 January 2014	<u>8,723</u>
<b>Net book values</b>	
At 31 January 2014	<u>3,838</u>
At 31 January 2013	<u>4,798</u>

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