

**Registered Number 06071476**

**ABYASA LIMITED**

**Abbreviated Accounts**

**31 January 2015**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,483	3,838
		<u>3,483</u>	<u>3,838</u>
<b>Current assets</b>			
Debtors		6,305	45,046
Cash at bank and in hand		93,018	39,735
		<u>99,323</u>	<u>84,781</u>
<b>Creditors: amounts falling due within one year</b>		(26,129)	(30,774)
<b>Net current assets (liabilities)</b>		<u>73,194</u>	<u>54,007</u>
<b>Total assets less current liabilities</b>		<u>76,677</u>	<u>57,845</u>
<b>Total net assets (liabilities)</b>		<u>76,677</u>	<u>57,845</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		76,676	57,844
<b>Shareholders' funds</b>		<u>76,677</u>	<u>57,845</u>

- For the year ending 31 January 2015 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 22 October 2015

And signed on their behalf by:

**J McCrae, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015**

**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 amount 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 financial statements.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	12,561
Additions	2,101
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>14,662</u>
<b>Depreciation</b>	
At 1 February 2014	8,723
Charge for the year	2,456
On disposals	-
At 31 January 2015	<u>11,179</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>3,483</u></u>

At 31 January 2014

3,838

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.