

**REGISTERED NUMBER: 08260240 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

**FOR**

**AIYYAPPA LTD**

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for the Year Ended 31 October 2015**

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# **AIYYAPPA LTD**

## **COMPANY INFORMATION** **for the Year Ended 31 October 2015**

**DIRECTOR:**

S Pathmanathan

**REGISTERED OFFICE:**

14 Stoneleigh Park Road  
Epsom  
Surrey  
KT19 0QT

**REGISTERED NUMBER:**

08260240 (England and Wales)

**ACCOUNTANTS:**

Annjer Consultancy Services Ltd  
31 New Street Hill  
Bromley  
Kent  
BR1 5AX

**AIYYAPPA LTD (REGISTERED NUMBER: 08260240)****ABBREVIATED BALANCE SHEET  
31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,650		8,100
Tangible assets	3		<u>3,685</u>		<u>4,335</u>
			11,335		12,435
<b>CURRENT ASSETS</b>					
Stocks		35,788		23,216	
Cash at bank and in hand		<u>3,154</u>		<u>2,793</u>	
		38,942		26,009	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,710</u>		<u>29,970</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>232</u>		<u>(3,961)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,567</u>		<u>8,474</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>11,566</u>		<u>8,473</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,567</u>		<u>8,474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 October 2016 and were signed by:

S Pathmanathan - Director

The notes form part of these abbreviated accounts

# AIYYAPPA LTD (REGISTERED NUMBER: 08260240)

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2015

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 15% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>9,000</u>
<b>AMORTISATION</b>	
At 1 November 2014	900
Amortisation for year	<u>450</u>
At 31 October 2015	<u>1,350</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>7,650</u>
At 31 October 2014	<u>8,100</u>

**AIYYAPPA LTD (REGISTERED NUMBER: 08260240)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 October 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014 and 31 October 2015	<u>6,000</u>
<b>DEPRECIATION</b>	
At 1 November 2014	1,665
Charge for year	<u>650</u>
At 31 October 2015	<u>2,315</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>3,685</u>
At 31 October 2014	<u>4,335</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	ordinary	£1	<u>1</u>	<u>1</u>

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.