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KNIPE WHITING HEATH & ASSOCIATES LIMITED

Chartered Certified Accountants and Registered Auditors

SAMANAS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2016

COMPANY REGISTRATION NUMBER 08382452



SAMANAS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

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SAMANAS LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		715	987
CURRENT ASSETS			
Debtors		8,935	90
Cash at bank and in hand		2,101	13,047
		11,036	13,137
CREDITORS: Amounts falling due within one year		20,174	13,749
NET CURRENT LIABILITIES		(9,138)	(612)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,423)	375
PROVISIONS FOR LIABILITIES		706	197
		(9,129)	178
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		(9,130)	177
(DEFICIT)/SHAREHOLDERS' FUNDS		(9,129)	178

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30/06/16.

DT Garabedian

Company Registration Number: 08382452



The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

SAMANAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2015 and 31 January 2016	<u><u>1,359</u></u>
DEPRECIATION	
At 1 February 2015	372
Charge for year	<u>272</u>
At 31 January 2016	<u><u>644</u></u>
NET BOOK VALUE	
At 31 January 2016	<u><u>715</u></u>
At 31 January 2015	<u><u>987</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>