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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

A5AK6SXV A28 05/07/2016 #89 COMPANIES HOUSE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

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ABBREVIATED BALANCE SHEET

31 JANUARY 2016

	2016	2015	
Note	£	£	£
2			00=
		715	987
			90
	2,101		13,047
	11,036		13,137
year	20,174		13,749
		(9,138)	(612)
IES		(8,423)	375
		706	197
		(9,129)	178
3		1	1
		(9,130)	177
		(9,129)	178
	year HES	Note £ 2 8,935 2,101 11,036 20,174 HES	2 8,935 2,101 11,036 year 20,174 (9,138) (8,423) 706 (9,129) 3 1 (9,130)

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 30106116....

DRah

DT Garabedian

Company Registration Number: 08382452

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

20% straight line method

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

2. FIXED ASSETS

					Tangible Assets £
	COST At 1 February 2015 and 31 January 2016	i			1,359
	, , , , , , , , , , , , , , , , , , ,				
	DEPRECIATION At 1 February 2015 Charge for year				372 272
	At 31 January 2016				644
	NET BOOK VALUE At 31 January 2016				715
	At 31 January 2015				987
3.	SHARE CAPITAL				
	Allotted, called up and fully paid:				
		2016		2015	
		No	£	No	£
	Ordinary shares of £1 each	1	1	1	1