

Registered number  
09331272

Abuoya Limited  
Abbreviated Unaudited Accounts  
for the year ended  
30 November 2015

Abuoya Limited  
Balance Sheet  
as at 30 November 2015

	Notes	2015 £
Fixed Assets	2	
Tangible Assets		2,800
		2,800
Current Assets		
Debtors	450	
Cash at bank and in hand	300	
	750	
<b>Prepayments and accrued income:</b>	200	
<b>Creditors:</b> amounts falling due within one year	3,021	
Net Current Assets / (Liabilities)		(2,071)
Total Assets Less Current Liabilities		729
Total Net Assets (Liabilities)		729
Capital and reserves		
Called up share capital		1,600
Profit & Loss Account		(871)
Shareholders' Funds		729

Abuoya Limited  
Balance Sheet  
as at 30 November 2015

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

For the year ending 30 November 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.

Signed on behalf of the board of directors

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A Kamara

Director

Approved by the board on 12 July 2016

## 1. Accounting policies

### Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	20% Straight Line
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## 2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 30 November 2014	0	0
Additions	3,500	3,500
At 30 November 2015	3,500	3,500
Depreciation		
At 30 November 2014	0	0
Charge for period	700	700
At 30 November 2015	700	700
Net book values		
At 30 November 2015	2,800	2,800

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