

**ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2015 TO 29 FEBRUARY 2016**

**FOR**

**MIYA LIMITED**

**MIYA LIMITED (REGISTERED NUMBER: 09420992)**

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**FOR THE PERIOD 1 JULY 2015 TO 29 FEBRUARY 2016**

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**MIYA LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JULY 2015 TO 29 FEBRUARY 2016**

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**DIRECTORS:**

M Ibrahim  
Z Ahmed  
Ms S Yaman  
Ms S Allsop  
A Mustafa  
Mrs S Habil

**REGISTERED OFFICE:**

Ashley House  
247 High Road  
Wood Green  
London  
N22 8HF

**REGISTERED NUMBER:**

09420992 (England and Wales)

**ACCOUNTANTS:**

UCS Accountants  
Certified Public Accountants  
266-268 High Street  
Waltham Cross  
Hertfordshire  
EN8 7EA

**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2016**

	Notes	29.2.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		479		-
<b>CURRENT ASSETS</b>					
Debtors		129,385		-	
Cash at bank and in hand		<u>229,422</u>		100	
		358,807		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>363,098</u>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(4,291)</u>		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,812)		100
<b>CREDITORS</b>					
Amounts falling due after more than one year			252,608		-
<b>NET (LIABILITIES)/ASSETS</b>			<u>(256,420)</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		150		100
Profit and loss account			<u>(256,570)</u>		-
<b>SHAREHOLDERS' FUNDS</b>			<u>(256,420)</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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 Board of Directors on 3 May 2017 and were signed on its behalf by:

Ms S Allsop - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JULY 2015 TO 29 FEBRUARY 2016**

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**1. ACCOUNTING POLICIES**

**BASIS OF PREPARING THE FINANCIAL STATEMENTS**

The financial statements have been prepared on a going concern basis as, in the opinion of the directors, adequate funds will be made available to the company to enable it to meet its liabilities as they fall due.

**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 January 2015).

**TURNOVER**

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

**TANGIBLE FIXED ASSETS**

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

Computer equipment        - 20% on reducing balance

**DEFERRED TAX**

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

**HIRE PURCHASE AND LEASING COMMITMENTS**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>599</b>
At 29 February 2016	<b>599</b>
<b>DEPRECIATION</b>	
Charge for period	<b>120</b>
At 29 February 2016	<b>120</b>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<b>479</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 1 JULY 2015 TO 29 FEBRUARY 2016**

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**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>29.2.16 £</b>	<b>30.6.15 £</b>
150	Ordinary	£1.00	<u>150</u>	<u>100</u>

50 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.

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.