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KARYAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

See pg 2

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COMPANIES HOUSE

KARYAN LIMITED

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KARYAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		10,000		10,000
Current assets					
Stocks		33,940		104,570	
Debtors		31,402		23,052	
Cash at bank and in hand		561		-	
		<u>65,903</u>		<u>127,622</u>	
Creditors: amounts falling due within one year	3	<u>(11,209)</u>		<u>(40,796)</u>	
Net current assets			54,694		86,826
Total assets less current liabilities			<u>64,694</u>		<u>96,826</u>
Creditors: amounts falling due after more than one year	4		-		(47,800)
			<u>64,694</u>		<u>49,026</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			64,692		49,024
Shareholders' funds			<u>64,694</u>		<u>49,026</u>

KARYAN LIMITED

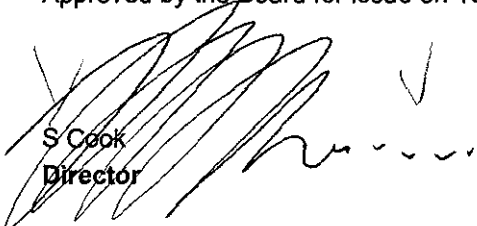
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 18 December 2006



S Cook
Director

KARYAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for rental income including VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil charge
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1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005 & at 31 December 2005	10,000
At 31 December 2004	10,000

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2004 - £8,395).

	2005 £	2004 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

-	18,452
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The aggregate amount of creditors for which security has been given amounted to £- (2004 - £47,800).

KARYAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

5	Share capital	2005	2004
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2