Registered number
05844021

SHREYAVYAS LIMITED

Abbreviated Accounts

30 June 2014

SHREYAVYAS LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SHREYAVYAS LIMITED for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SHREYAVYAS LIMITED for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of SHREYAVYAS LIMITED, as a body, in accordance with the terms of our engagement letter dated 24 September 2014. Our work has been undertaken solely to prepare for your approval the accounts of SHREYAVYAS LIMITED and state those matters that we have agreed to state to the Board of Directors of SHREYAVYAS LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHREYAVYAS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SHREYAVYAS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SHREYAVYAS LIMITED. You consider that SHREYAVYAS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SHREYAVYAS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TG Associates Limited
Chartered Accountants
7 Jardine House
Harrovian Business Village
Bessborough Road
Harrow, Middlesex
HA1 3EX

27 March 2015

SHREYAVYAS LIMITED

Registered number: 05844021

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		970		3,337
Current assets					
Stocks		999		999	
Debtors		24,510		21,491	
Cash at bank and in hand		41,795		38,144	
		67,304		60,634	
Creditors: amounts falling due within one year		(55,647)		(38,037)	
Net current assets			11,657		22,597
Net assets			12,627		25,934
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,625		25,932
Shareholders' funds			12,627		25,934

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anand Vyas

Director

Approved by the board on 27 March 2015

SHREYAVYAS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	50,563
At 30 June 2014	50,563
Depreciation	
At 1 July 2013	47,226
Charge for the year	2,367
At 30 June 2014	49,593
Net book value	
At 30 June 2014	970
At 30 June 2013	3,337

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	2	2	2

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Anand Vyas				
Amount due (to) director	(753)	(30,972)	-	(31,725)
	(753)	(30,972)	-	(31,725)

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.