Registered number
05844021

SHREYAVYAS LIMITED

Abbreviated Accounts

30 June 2015

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 2015

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 2015 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

28 January 2016

SHREYAVYAS LIMITED

Registered number: 05844021

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		52,200		-
Tangible assets	3		16,000		970
			68,200		970
Current assets					
Stocks		2,500		999	
Debtors		32,583		24,510	
Cash at bank and in hand		18,767		41,795	
		53,850		67,304	
Creditors: amounts falling due within one year		(107,894)		(55,647)	
Net current (liabilities)/assets			(54,044)		11,657
Net assets			14,156		12,627
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			14,154		12,625
Shareholders' funds			14,156		12,627

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 28 January 2016

SHREYAVYAS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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 Intangible fixed assets

	£
Cost	
Additions	58,000
At 30 June 2015	58,000
Amortisation	
Provided during the year	5,800
At 30 June 2015	5,800
Net book value	
At 30 June 2015	52,200

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	50,563
Additions	20,000

At 30 June 2015	70,563
Depreciation	
At 1 July 2014	49,593
Charge for the year	4,970
At 30 June 2015	54,563
Net book value	
At 30 June 2015	16,000
At 30 June 2014	970

4 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Anand Vyas				
Amount due (to) director	(31,725)	(48,910)	-	(80,635)
	(31,725)	(48,910)	-	(80,635)

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.