

Slaw & Rafuon

REGISTERED NUMBER: 07562621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MARCH 2011 TO 31 MARCH 2012
FOR
PYUDA LIMITED

THURSDAY



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23/08/2012

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COMPANIES HOUSE

PYUDA LIMITED (REGISTERED NUMBER 07562621)

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for the Period 14 March 2011 to 31 March 2012

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PYUDA LIMITED

COMPANY INFORMATION
for the Period 14 March 2011 to 31 March 2012

DIRECTOR:

Miss A S Fielding

REGISTERED OFFICE

Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

REGISTERED NUMBER:

07562621 (England and Wales)

ACCOUNTANTS

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

PYUDA LIMITED (REGISTERED NUMBER: 07562621)

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,532
CURRENT ASSETS			
Debtors		2,294	
Cash at bank		10,745	
		13,039	
CREDITORS			
Amounts falling due within one year		9,047	
NET CURRENT ASSETS			3,992
TOTAL ASSETS LESS CURRENT LIABILITIES			5,524
PROVISIONS FOR LIABILITIES			306
NET ASSETS			5,218
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,217
SHAREHOLDERS' FUNDS			5,218

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 19 July 2012 and were signed by



Miss A S Fielding - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 14 March 2011 to 31 March 2012

1 ACCOUNTING POLICIES

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 April 2008)

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is provided in full on timing differences which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,043
At 31 March 2012	<u>2,043</u>
DEPRECIATION	
Charge for period	511
At 31 March 2012	<u>511</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>1,532</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period