REGISTERED NUMBER: 07562621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

PYUDA LIMITED

PYUDA LIMITED (REGISTERED NUMBER: 07562621)

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for the Year Ended 31 March 2016

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COMPANY INFORMATION
for the Year Ended 31 March 2016

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

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		425		801
CURRENT ASSETS					
Debtors		14,125		8,232	
Cash at bank		43,451		60,681	
		57,576		68,913	
CREDITORS					
Amounts falling due within one year		10,806		18,778	
NET CURRENT ASSETS			46,770		50,135
TOTAL ASSETS LESS CURRENT LIABILITIES			47,195		50,936
PROVISIONS FOR LIABILITIES			85		160
NET ASSETS			47,110		50,776
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			47,109		50,775
SHAREHOLDERS' FUNDS			47,110		50,776

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 9 August 2016 and were signed by:

Miss A S Fielding - Director

The notes form part of these abbreviated accounts

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 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.

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	
At 1 April 2015 and 31 March 2016	2,857
DEPRECIATION	
At 1 April 2015	2,056
Charge for year	376
At 31 March 2016	2,432
NET BOOK VALUE	
At 31 March 2016	425
At 31 March 2015	801

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.