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Report of the Director and
Unaudited Financial Statements for the Year Ended 30 June 2012
for
Hiyas GB Ltd



Hiyas GB LtdBalance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		122,000
CREDITORS			
Amounts falling due within one year	5	128,259	
NET CURRENT LIABILITIES			(128,259)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,259)</u>
CAPITAL AND RESERVES			
Called up share capital	6		1
Profit and loss account	7		(6,260)
SHAREHOLDERS' FUNDS			<u>(6,259)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

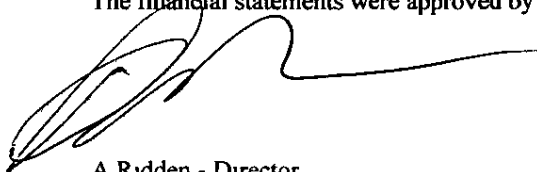
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 8 February 2013 and were signed by.



A Ridden - Director

The notes form part of these financial statements

Hiyas GB LtdNotes to the Financial Statements
for the Year Ended 30 June 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 OPERATING LOSS

The operating loss is stated after charging

£

Director's remuneration and other benefits etc

3 TAXATION**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year

4 TANGIBLE FIXED ASSETS

Land and
buildings
£

COST

At 1 July 2011
and 30 June 2012

122,000

NET BOOK VALUE

At 30 June 2012

122,000

At 30 June 2011

122,000

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Bank loans and overdrafts

86,639

Trade creditors

41,620

128,259

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class:

Nominal
value:

£

1

Ordinary shares

1

1

Hıyas GB Ltd

Notes to the Financial Statements - continued
for the Year Ended 30 June 2012

7 RESERVES

	Profit and loss account £
Deficit for the year	(6,260)
At 30 June 2012	<u>(6,260)</u>