REGISTERED NUMBER: 08028596 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

KYA GLOBAL LIMITED

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for the year ended 30 April 2016

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KYA GLOBAL LIMITED

COMPANY INFORMATION
for the year ended 30 April 2016

DIRECTORS:	Lord Kamlesh K Patel Lady Yasmin Patel
REGISTERED OFFICE:	3, Old School 23, James Street Thornton Bradford West Yorkshire BD13 3NR
REGISTERED NUMBER:	08028596 (England and Wales)
ACCOUNTANTS:	Rajeev Accountants Chartered Accountants & Statutory Auditor 19 Bolling Road Bradford West Yorkshire BD4 7BG

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		907		844
CURRENT ASSETS					
Debtors		368		275	
Cash at bank		1,724		696	
		2,092		971	
CREDITORS					
Amounts falling due within one year		57,614		49,733	
NET CURRENT LIABILITIES			(55,522)		(48,762)
TOTAL ASSETS LESS CURRENT LIABILITIES			(54,615)		(47,918)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(54,715)		(48,018)
SHAREHOLDERS' FUNDS			(54,615)		(47,918)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 May 2016 and were signed on its behalf by:

Lord Kamlesh K Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2016

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	2,003
Additions	365
At 30 April 2016	2,368
DEPRECIATION	
At 1 May 2015	1,159
Charge for year	302
At 30 April 2016	1,461
NET BOOK VALUE	
At 30 April 2016	907
At 30 April 2015	844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	1	100	100

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.