REGISTERED NUMBER: 08029629

Abbreviated Accounts for the Year Ended 31 July 2016

for

INAYAH LTD

Amending

SAT WEDNESDAY
A6XCMAUP
A21 10/01/2018 #55
COMPANIES HOUSE
A6LVGOJ5
A41 23/12/2017 #15
COMPANIES HOUSE

INAYAH LTD

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for the Year Ended 31 July 2016

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INAYAH LTD

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Miss H PATEL
REGISTERED OFFICE:	2 Gyllyngdune Gardens Seven Kings Essex IG3 9HQ
REGISTERED NUMBER:	08029629
ACCOUNTANT:	Sivak Accountancy Ltd 454 Alexandra Avenue Harrow Middlesex HA2 9TL

INAYAH LTD (Registered number: 08029629)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
FIXED ASSETS			
Tangible assets	2	115,799	47,970
CURRENT ASSETS			
Stocks		124,522	90,000
Debtors		141,122	3,625
Cash at bank and in hand		50,500	165,945
		316,144	259,570
CREDITORS			
Amounts falling due within one year		(102,236)	(266,929)
NET CURRENT ASSETS/(LIABILITIES)		213,908	(7,359)
TOTAL ASSETS LESS CURRENT LIABILITIES		329,707	40,611
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		329,607	40,610
SHAREHOLDERS' FUNDS		329,707	40,611

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 20 December 2017 and were signed by:

H. Patel

Miss H PATEL - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 goods, 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 August 2015	47,970
Additions	67,829
At 31 July 2016	115,799
NET BOOK VALUE	
At 31 July 2016	115,799
At 31 July 2015	47,970

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary Share	1	100	1

Report of the Accountant to the Director of INAYAH LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Sivak Accountancy Ltd
454 Alexandra Avenue
Harrow
Middlesex
HA2 9TL

Date: 22/12/2017