

**Registered Number 08417708**

**IYANA LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

|                                                       | <i>Notes</i> | <i>2015</i>     | <i>2014</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 357             | 533             |
|                                                       |              | <u>357</u>      | <u>533</u>      |
| <b>Current assets</b>                                 |              |                 |                 |
| Debtors                                               |              | 14,941          | 14,500          |
| Cash at bank and in hand                              |              | 49,481          | 69,980          |
|                                                       |              | <u>64,422</u>   | <u>84,480</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(35,521)</u> | <u>(34,221)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>28,901</u>   | <u>50,259</u>   |
| <b>Total assets less current liabilities</b>          |              | <u>29,258</u>   | <u>50,792</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>29,258</u>   | <u>50,792</u>   |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 10              | 10              |
| Profit and loss account                               |              | 29,248          | 50,782          |
| <b>Shareholders' funds</b>                            |              | <u>29,258</u>   | <u>50,792</u>   |

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 August 2015

And signed on their behalf by:

**F Gyara, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 March 2014        | 800        |
| Additions              | -          |
| Disposals              | -          |
| Revaluations           | -          |
| Transfers              | -          |
| At 28 February 2015    | <u>800</u> |
| <b>Depreciation</b>    |            |
| At 1 March 2014        | 267        |
| Charge for the year    | 176        |
| On disposals           | -          |
| At 28 February 2015    | <u>443</u> |
| <b>Net book values</b> |            |
| At 28 February 2015    | <u>357</u> |
| At 28 February 2014    | <u>533</u> |

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