

**YASNA PRIVATE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

YASNA PRIVATE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	<u>2</u>	4,050	4,050
Tangible assets	3	71,944	78,200
		<u>75,994</u>	<u>82,250</u>
Current assets			
Cash at bank and in hand		1,631	3,867
Net current assets		<u>1,631</u>	<u>3,867</u>
Total assets less current liabilities		77,625	86,117
Creditors: amounts falling due after more than one year		(77,310)	(85,740)
Net assets		<u>315</u>	<u>377</u>
Capital and reserves			
Called up share capital	<u>4</u>	1	1
Profit and loss account		314	376
Total shareholders' funds		<u>315</u>	<u>377</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 December 2016

Asad Bashir Malik
Director

Company Registration No. 08758342

YASNA PRIVATE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

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

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	8%
Other tangible fixed assets	8%

Intangible fixed assets

Rent Deposit no amortisation

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	4,050
At 31 March 2016	4,050
Amortisation	
At 1 April 2015	-
Net book value	
At 31 March 2016	4,050
At 31 March 2015	4,050

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	85,000
At 31 March 2016	85,000
Depreciation	
At 1 April 2015	6,800
Charge for the year	6,256
At 31 March 2016	13,056
Net book value	
At 31 March 2016	71,944
At 31 March 2015	78,200

YASNA PRIVATE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

