

Registered Number 04661646

ANAMAYA LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	153	179
		<u>153</u>	<u>179</u>
Current assets			
Stocks		393	402
Cash at bank and in hand		4,402	1,264
		<u>4,795</u>	<u>1,666</u>
Creditors: amounts falling due within one year		<u>(1,690)</u>	<u>(1,090)</u>
Net current assets (liabilities)		<u>3,105</u>	<u>576</u>
Total assets less current liabilities		<u>3,258</u>	<u>755</u>
Creditors: amounts falling due after more than one year		<u>(7,392)</u>	<u>(7,034)</u>
Total net assets (liabilities)		<u><u>(4,134)</u></u>	<u><u>(6,279)</u></u>
Capital and reserves			
Called up share capital		3,000	3,000
Profit and loss account		<u>(7,134)</u>	<u>(9,279)</u>
Shareholders' funds		<u><u>(4,134)</u></u>	<u><u>(6,279)</u></u>

- For the year ending 31 March 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 5 November 2015

And signed on their behalf by:

Bindi Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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)

The accounts have been prepared on a going concern basis, which assumes the continuing financial support of the directors. The net liabilities shown on the balance sheet will be met by the provision of working capital by its shareholders; although currently the shareholders are owed £7,932 but they will not seek repayment of this amount. This should enable the company to continue in operational existence for the foreseeable future by meeting its obligations as they fall due.

Based on the undertakings noted above the director believes it is appropriate to prepare the financial statements on the going concern basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,284
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,284</u>
Depreciation	
At 1 April 2014	1,105
Charge for the year	26
On disposals	-
At 31 March 2015	<u>1,131</u>
Net book values	
At 31 March 2015	<u>153</u>
At 31 March 2014	<u>179</u>

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