Registered number 04691663

Imaya Interactive Limited

Abbreviated Accounts

31 March 2013

IHURSDAY

A2L56X9U A12 14/11/2013 #111 COMPANIES HOUSE **Imaya Interactive Limited**

Registered number:

04691663

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets			-		_
Tangible assets	2		2,353		2,492
Current assets					
Debtors		3,850		4,950	
Cash at bank and in hand		188		4,264	
	_	4,038	_	9,214	
Creditors: amounts falling	iue	45 =			
within one year		(851)		(2,960)	
Net current assets	_		3,187		6,254
Net assets		 -	5,540		8,746
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	-		5,440		8,646
Shareholders' funds			5,540	-	8,746

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Hadrin Budton Marvin Burton (Nov 9 2013)

Mr M Burton Director

Approved by the board on 20 September 2013

Imaya Interactive Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

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 April 2008)

Turnover

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

Depreciation

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

Plant and machinery

20% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			4,282	
	Additions			449	
	At 31 March 2013			4,731	
	Depreciation				
	At 1 April 2012			1,790	
	Charge for the year			588	
	At 31 March 2013			2,378	
	Net book value				
	At 31 March 2013			2,353	
	At 31 March 2012			2,492	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100