

Registered number
04691663

Imaya Interactive Limited

Abbreviated Accounts

31 March 2013



Imaya Interactive Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

04691663

	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
		<u>4,038</u>	<u>9,214</u>
Creditors: amounts falling due within one year		(851)	(2,960)
Net current assets		<u>3,187</u>	<u>6,254</u>
Net assets		<u>5,540</u>	<u>8,746</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,440	8,646
Shareholders' funds		<u>5,540</u>	<u>8,746</u>

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


Marvin Burton (Nov 9 2013)

Mr M Burton
Director

Approved by the board on 20 September 2013

