

Registered number
04691663

Imaya Interactive Limited

Abbreviated Accounts

31 March 2011



Imaya Interactive Limited
Registered number.
Abbreviated Balance Sheet
as at 31 March 2011

04691663

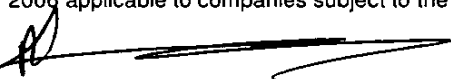
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,892	2,365
Current assets			
Debtors		11,745	5,225
Cash at bank and in hand		12,289	25,316
		<u>24,034</u>	<u>30,541</u>
Creditors amounts falling due within one year		(5,840)	(19,419)
Net current assets		18,194	11,122
Net assets		<u>20,086</u>	<u>13,487</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,986	13,387
Shareholders' funds		<u>20,086</u>	<u>13,487</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



Mr M Burton
Director

Approved by the board on 3 August 2011

Imaya Interactive Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 2010	3,059
At 31 March 2011	3,059

Depreciation

At 1 April 2010	694
Charge for the year	473
At 31 March 2011	1,167

Net book value

At 31 March 2011	1,892
At 31 March 2010	2,365

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100
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4 Transactions With The Directors

The directors operate a current loan account with the company which is debited with payments made by the company on behalf of the director and credited with capital introduced and undrawn directors fees. The balance at the end of the year was £333, these amounts being included in other creditors payable within one year.