

REGISTERED NUMBER: 07171946 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

Irafaye Limited

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COMPANIES HOUSE

Irafaye Limited (Registered number 07171946)

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for the Year Ended 31 March 2013

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Irafaye Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mr K Nayeri

REGISTERED OFFICE:

5 Church Drive
Parkend
Lydney
Gloucestershire
GL15 4HJ

REGISTERED NUMBER:

07171946 (England and Wales)

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		-		329
CURRENT ASSETS					
Debtors		2,304		11,340	
Cash at bank and in hand		<u>125,746</u>		<u>62,012</u>	
		128,050		73,352	
CREDITORS					
Amounts falling due within one year		<u>20,056</u>		<u>18,651</u>	
NET CURRENT ASSETS			107,994		54,701
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>107,994</u>		<u>55,030</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			107,894		54,930
SHAREHOLDERS' FUNDS			<u>107,994</u>		<u>55,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Irafaye Limited (Registered number 07171946)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 November 2013 and were signed by

A handwritten signature in black ink, appearing to read 'K. Nayeri', with a stylized flourish at the end.

Mr K Nayeri - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	583
Disposals	<u>(583)</u>
At 31 March 2013	<u>-</u>
DEPRECIATION	
At 1 April 2012	254
Eliminated on disposal	<u>(254)</u>
At 31 March 2013	<u>-</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>-</u></u>
At 31 March 2012	<u><u>329</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 13 £ <u>100</u>	31 3 12 £ <u>100</u>
Number	Class			
100	Ordinary			