

Company Registration No. 08539447 (England and Wales)

**PIYU ENTERPRISES LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# PIYU ENTERPRISES LTD

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# PIYU ENTERPRISES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,478		3,352
<b>Current assets</b>					
Debtors		49,497		-	
Cash at bank and in hand		172,045		208,759	
		<u>221,542</u>		<u>208,759</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,354)</u>		<u>(30,395)</u>	
<b>Net current assets</b>			198,188		178,364
<b>Total assets less current liabilities</b>			<u>201,666</u>		<u>181,716</u>
<b>Provisions for liabilities</b>			(696)		(671)
			<u>200,970</u>		<u>181,045</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>200,870</u>		<u>180,945</u>
<b>Shareholders' funds</b>			<u>200,970</u>		<u>181,045</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2016

Mr B Dhulia  
Director

Company Registration No. 08539447

# PIYU ENTERPRISES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents commission receivable for goods and services sourced, net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 April 2015	5,211
Additions	1,285
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At 31 March 2016	6,496
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#### Depreciation

At 1 April 2015	1,859
Charge for the year	1,159
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At 31 March 2016	3,018
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#### Net book value

At 31 March 2016	3,478
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At 31 March 2015	3,352
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### 3 Share capital

#### 2016 £

#### 2015 £

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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