

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
MYA SOFTWARE LTD

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:	Mr R Kachlon
REGISTERED OFFICE:	4 Prince Albert Road London NW1 7SN
REGISTERED NUMBER:	05629263 (England and Wales)
ACCOUNTANTS:	Scodie Deyong LLP Chartered Accountants 4 Prince Albert Road London NW1 7SN

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		387		515
CURRENT ASSETS					
Debtors		210		12,000	
Investments		89,406		90,610	
Cash at bank		<u>6,214</u>		<u>26,368</u>	
		95,830		128,978	
CREDITORS					
Amounts falling due within one year		<u>70,216</u>		<u>65,317</u>	
NET CURRENT ASSETS			<u>25,614</u>		<u>63,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,001</u>		<u>64,176</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>25,901</u>		<u>64,076</u>
SHAREHOLDERS' FUNDS			<u>26,001</u>		<u>64,176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 4 August 2017 and were signed by:

Mr R Kachlon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme on behalf of a director. Contributions payable to the pension scheme are charged to the profit and loss account in the period to which they relate.

Current asset investments

Current asset investments are shown at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	
and 30 November 2016	<u>1,911</u>
DEPRECIATION	
At 1 December 2015	1,396
Charge for year	<u>128</u>
At 30 November 2016	<u>1,524</u>
NET BOOK VALUE	
At 30 November 2016	<u>387</u>
At 30 November 2015	<u>515</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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