Registered Number: 07915705

**England and Wales** 

## Tyvanakhosi Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2014

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Registered Number: 07915705

### Tyvanakhosi Limited Abbreviated Balance Sheet As at 31 January 2014

	Notes	2014 £	2013 £
Current assets		_	-
Cash at bank and in hand		6,735	4,962
		6,735	4,962
Creditors: amounts falling due within one year		(4,993)	(4,192)
Net current assets		1,742	770
Total assets less current liabilities		1,742	770
Net assets		1,742	770
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,741	769
Shareholders funds		1,742	770

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mrs Gloria Holder Director

Date approved by the board: 13 June 2014

# Tyvanakhosi Limited Notes to the Abbreviated Financial Statements For the year ended 31 January 2014

#### 1 Accounting Policies

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

#### 2 Share capital

Allotted called up and fully paid	2014	2013
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.