

Registered Number: 07915705

England and Wales

Tyvanakhosi Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

Tyvanakhosi Limited  
Contents Page  
For the year ended 31 January 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Tyvanakhosi Limited  
Abbreviated Balance Sheet  
As at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	778	-
		<b>778</b>	<b>-</b>
<b>Current assets</b>			
Cash at bank and in hand		6,598	6,735
		<b>6,598</b>	<b>6,735</b>
<b>Creditors: amounts falling due within one year</b>		(6,127)	(4,993)
<b>Net current assets</b>		<b>471</b>	<b>1,742</b>
<b>Total assets less current liabilities</b>		<b>1,249</b>	<b>1,742</b>
<b>Net assets</b>		<b>1,249</b>	<b>1,742</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,248	1,741
<b>Shareholders funds</b>		<b>1,249</b>	<b>1,742</b>

For the year ended 31 January 2015 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

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered 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: 26 June 2015

Tyvanakhosi Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2015

**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.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18% Reducing balance
--------------------	----------------------

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	949
At 31 January 2015	<b>949</b>
<b>Depreciation</b>	
Charge for year	171
At 31 January 2015	<b>171</b>
<b>Net book values</b>	
At 31 January 2015	<b>778</b>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.