

**Registered Number 06814383**

**AURAYA LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
<b>Current assets</b>			
Debtors		14,835	12,951
		<u>14,835</u>	<u>12,951</u>
<b>Creditors: amounts falling due within one year</b>		(2,915)	(1,112)
<b>Net current assets (liabilities)</b>		<u>11,920</u>	<u>11,839</u>
<b>Total assets less current liabilities</b>		<u>11,920</u>	<u>11,839</u>
<b>Total net assets (liabilities)</b>		<u>11,920</u>	<u>11,839</u>
<b>Capital and reserves</b>			
Called up share capital	2	20,000	20,000
Profit and loss account		(8,080)	(8,161)
<b>Shareholders' funds</b>		<u>11,920</u>	<u>11,839</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 24 September 2014

And signed on their behalf by:

**Gary Shilling, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover represents amounts receivable from the principal activity.

**Other accounting policies**

Compliance with and departure from 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).

The company has not disclosed the ultimate controlling party which is a requirement of the Financial Reporting Standard for Smaller Entities (effective April 2008). This is a departure from the accounting standard. The director is of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

**Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	€	€
20,000 Ordinary shares of €1 each	20,000	20,000

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