

AYA UKS LTD

**Company Registration Number:
07459862 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

AYA UKS LTD

Company Information for the Period Ended 31st December 2012

Director:	Sadeq ASADI
Registered office:	59 Westbourne Grove Westbourne Grove London Uk W2 4UA GB-ENG
Company Registration Number:	07459862 (England and Wales)

AYA UKS LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,840	4,800
Total fixed assets:		<u>3,840</u>	<u>4,800</u>
Current assets			
Cash at bank and in hand:		185	250
Total current assets:		<u>185</u>	<u>250</u>
Creditors			
Creditors: amounts falling due within one year		904	1,169
Net current assets (liabilities):		<u>(719)</u>	<u>(919)</u>
Total assets less current liabilities:		3,121	3,881
Creditors: amounts falling due after more than one year:		3,000	5,000
Total net assets (liabilities):		<u><u>121</u></u>	<u><u>(1,119)</u></u>

The notes form part of these financial statements

AYA UKS LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		21	(1,219)
Total shareholders funds:		<u>121</u>	<u>(1,119)</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sadeq ASADI
Status: Director

The notes form part of these financial statements

AYA UKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTING CONVENTION The accounts have been prepared under the historical cost convention.

Tangible fixed assets depreciation policy

DEPRECIATION Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives at the following rates; 20% reducing method

Other accounting policies

GOING CONCERN The financial statements have been prepared on going concern basis.

AYA UKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	6,000
At 31st December 2012:	6,000
Depreciation	
At 01st January 2012:	1,200
Charge for year:	960
At 31st December 2012:	2,160
Net book value	
At 31st December 2012:	3,840
At 31st December 2011:	4,800

AYA UKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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