

AYA UKS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

AYA UKS LTD

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	1,966	2,458
Total fixed assets:		<u>1,966</u>	<u>2,458</u>
Current assets			
Cash at bank and in hand:		105	85
Total current assets:		<u>105</u>	<u>85</u>
Creditors: amounts falling due within one year:		(246)	(395)
Net current assets (liabilities):		<u>(141)</u>	<u>(310)</u>
Total assets less current liabilities:		1,825	2,148
Creditors: amounts falling due after more than one year:		(600)	(1,000)
Total net assets (liabilities):		<u><u>1,225</u></u>	<u><u>1,148</u></u>

The notes form part of these financial statements

AYA UKS LTD

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		225	148
Shareholders funds:		1,225	1,148

For the year ending 31 December 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 23 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Badee Hasan RIDHA
Status: Director

The notes form part of these financial statements

AYA UKS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

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 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	6,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>6,000</u>
Depreciation	
01 January 2015:	3,542
Charge for year:	492
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>4,034</u>
Net book value	
31 December 2015:	<u>1,966</u>
31 December 2014:	<u>2,458</u>

AYA UKS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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