

AYA UKS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

AYA UKS LTD

Company Information for the Period Ended 31st December 2014

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

AYA UKS LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,458	3,072
Total fixed assets:		<u>2,458</u>	<u>3,072</u>
Current assets			
Cash at bank and in hand:		85	112
Total current assets:		<u>85</u>	<u>112</u>
Creditors			
Creditors: amounts falling due within one year		380	596
Net current assets (liabilities):		<u>(295)</u>	<u>(484)</u>
Total assets less current liabilities:		2,163	2,588
Creditors: amounts falling due after more than one year:		1,000	1,500
Total net assets (liabilities):		<u><u>1,163</u></u>	<u><u>1,088</u></u>

The notes form part of these financial statements

AYA UKS LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		163	88
Total shareholders funds:		<u>1,163</u>	<u>1,088</u>

For the year ending 31 December 2014 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 22 August 2015

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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	6,000
At 31st December 2014:	6,000
Depreciation	
At 01st January 2014:	2,928
Charge for year:	614
At 31st December 2014:	3,542
Net book value	
At 31st December 2014:	2,458
At 31st December 2013:	3,072

AYA UKS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

