

**AYOTABS LIMITED**

**Company Registration Number:  
08526359 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **AYOTABS LIMITED**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	Alirat Oladele
<b>Company secretary:</b>	Alirat Oladele
<b>Registered office:</b>	Ground Floor 2 Woodberry Grove London N12 0DR
<b>Company Registration Number:</b>	08526359 (England and Wales)

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# AYOTABS LIMITED

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,049	1,399
<b>Total fixed assets:</b>		<u>1,049</u>	<u>1,399</u>
<b>Current assets</b>			
Debtors:		10,791	6,717
Cash at bank and in hand:		644	44
<b>Total current assets:</b>		<u>11,435</u>	<u>6,761</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,586	3,133
<b>Net current assets (liabilities):</b>		<u>7,849</u>	<u>3,628</u>
<b>Total assets less current liabilities:</b>		<u>8,898</u>	<u>5,027</u>
<b>Total net assets (liabilities):</b>		<u><u>8,898</u></u>	<u><u>5,027</u></u>

The notes form part of these financial statements

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# AYOTABS LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		8,897	5,026
<b>Total shareholders funds:</b>		<u>8,898</u>	<u>5,027</u>

For the year ending 31 May 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 2008).

The financial statements were approved by the Board of Directors on 29 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alirat Oladele

Status: Director

The notes form part of these financial statements

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# **AYOTABS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follow: Fixtures & fittings – 25% written down value

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# AYOTABS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Tangible assets

	Total
Cost	£
At 01st June 2014:	1,865
At 31st May 2015:	1,865
Depreciation	
At 01st June 2014:	466
Charge for year:	350
At 31st May 2015:	816
Net book value	
At 31st May 2015:	1,049
At 31st May 2014:	1,399

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# AYOTABS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 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	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

