

AYIMA LIMITED
Abbreviated Unaudited Accounts
For The Year Ended 31st December 2007

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AYIMA LIMITED

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For The Year Ended 31st December 2007**

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AYIMA LIMITED

**Company Information
For The Year Ended 31st December 2007**

DIRECTORS.

M Nott
T Webb

SECRETARY.

M Nott

REGISTERED OFFICE

46-47 Britton Street
London
EC1 5UJ

REGISTERED NUMBER.

4886539 (England and Wales)

ACCOUNTANTS

Wilkins Kennedy
Chartered Accountants
1-5 Nelson Street
Southend on Sea
Essex
SS1 1EG

BANKERS:

HSBC Plc
1-3 Broadway
London Road
Southend-on-sea
Essex

AYIMA LIMITED

**Abbreviated Balance Sheet
31st December 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	9,178	1,419
CURRENT ASSETS			
Debtors		40,781	-
Cash at bank		638	8,076
		41,419	8,076
CREDITORS			
Amounts falling due within one year		(40,426)	(2,028)
NET CURRENT ASSETS		993	6,048
TOTAL ASSETS LESS CURRENT LIABILITIES		10,171	7,467
PROVISIONS FOR LIABILITIES		(739)	(194)
NET ASSETS		9,432	7,273
CAPITAL AND RESERVES			
Called up share capital	3	100	2
Profit and loss account		9,332	7,271
SHAREHOLDERS' FUNDS		9,432	7,273

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

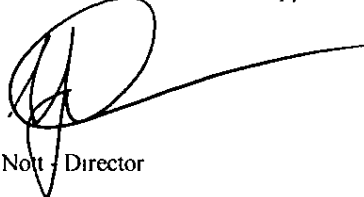
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27th October 2008 and were signed on its behalf by


M Nott - Director

The notes form part of these abbreviated accounts

AYIMA LIMITED

Notes to the Abbreviated Accounts For The Year Ended 31st December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	2,909
Additions	10,382
	<hr/>
At 31st December 2007	13,291
	<hr/>
DEPRECIATION	
At 1st January 2007	1,054
Charge for year	3,059
	<hr/>
At 31st December 2007	4 113
	<hr/>
NET BOOK VALUE	
At 31st December 2007	9,178
	<hr/>
At 31st December 2006	1,855
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
100 (2006 - 2)	Share capital 1		100	2
			<hr/>	<hr/>

98 Ordinary shares of £1 were issued during the year for cash of £98