

Registered Number 05130002

AUKA LIMITED

Amending

Abbreviated Accounts

31 March 2014

MONDAY



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05/01/2015

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COMPANIES HOUSE

AUKA LIMITED

Registered Number 05130002

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	<u>3,509</u>	<u>4,678</u>
		<u>3,509</u>	<u>4,678</u>
Current assets			
Debtors		10,325	2,520
Cash at bank and in hand		<u>4,140</u>	<u>1,043</u>
		<u>14,465</u>	<u>3,563</u>
Creditors: amounts falling due within one year		<u>10,812</u>	<u>8,150</u>
Net current assets (-liabilities)		<u>3,653</u>	<u>-4,587</u>
Total Assets less current liabilities		<u>7,162</u>	<u>91</u>
Total net assets (liabilities)		<u>7,162</u>	<u>91</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,062	-9
Shareholders' funds		<u>7,162</u>	<u>91</u>

These revised accounts replace the original accounts and are now the statutory accounts.

They have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between the original date and the date of the revision.

For the year ending 31 March 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.

Approved by the Board on 28 October 2014

And signed on their behalf by
Fernando Guerrero, Director



AUKA LIMITED**Registered Number 05130002****Notes to the Abbreviated Accounts for the period ended 31 March 2014****Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Tangible fixed assets

	£
Cost	
At 1 April 2013	12,206
Additions	
Disposals	
Revaluations	
Transfers	
At 31 March 2014	<u>12,206</u>
Depreciation	
At 1 April 2013	7,528
Charge for the year	1,169
On disposals	
At 31 March 2014	<u>8,697</u>
Net book values	
At 31 March 2014	<u>3,509</u>
At 31 March 2013	<u>4,678</u>



Fernando Guerrero
Auka Limited Director