

**AIYU LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

Alliance Accountants Ltd

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AIYU LIMITED
Company No. 07649575
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,577		70
			<u>1,577</u>		<u>70</u>
CURRENT ASSETS					
Debtors		-		12,870	
Cash at bank and in hand		214,272		192,278	
		<u>214,272</u>		<u>205,148</u>	
Creditors: Amounts Falling Due Within One Year		(18,749)		(30,923)	
		<u>(18,749)</u>		<u>(30,923)</u>	
NET CURRENT ASSETS (LIABILITIES)			195,523		174,225
			<u>195,523</u>		<u>174,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			197,100		174,295
			<u>197,100</u>		<u>174,295</u>
Creditors: Amounts Falling Due After More Than One Year	3		(1,130)		(654)
			<u>(1,130)</u>		<u>(654)</u>
NET ASSETS			195,970		173,641
			<u>195,970</u>		<u>173,641</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and Loss Account			194,970		172,641
			<u>194,970</u>		<u>172,641</u>
SHAREHOLDERS' FUNDS			195,970		173,641
			<u>195,970</u>		<u>173,641</u>

AIYU LIMITED
Company No. 07649575
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Kin Fung

09/02/2016

AIYU LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2014	4,401
Additions	2,342
	6,743
As at 31 May 2015	6,743
Depreciation	
As at 1 June 2014	4,331
Provided during the period	835
	5,166
As at 31 May 2015	5,166
Net Book Value	
As at 31 May 2015	1,577
	1,577
As at 1 June 2014	70

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Directors loan account	1,130	654
	1,130	654

AIYU LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary A shares	1.000	500	500	500
		<u>500</u>	<u>500</u>	<u>500</u>
Ordinary B shares	1.000	500	500	500
		<u>500</u>	<u>500</u>	<u>500</u>
		<u>1000</u>	<u>1,000</u>	<u>1,000</u>

5 . Transactions With and Loans to Directors

Dividends paid to directors

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.