

Registered Number 08116552

AHIYAN UK LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,680
		<u>1,680</u>
Current assets		
Debtors		2,270
Cash at bank and in hand		3,170
		<u>5,440</u>
Creditors: amounts falling due within one year		<u>(6,985)</u>
Net current assets (liabilities)		<u>(1,545)</u>
Total assets less current liabilities		<u>135</u>
Total net assets (liabilities)		<u>135</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		134
Shareholders' funds		<u>135</u>

- For the year ending 30 June 2013 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 14 April 2014

And signed on their behalf by:

Md Shafiqur RAHMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Turnover policy

Turnover is Excluding of vat

2 Tangible fixed assets

	£
Cost	
Additions	2,100
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>2,100</u>
Depreciation	
Charge for the year	420
On disposals	-
At 30 June 2013	<u>420</u>
Net book values	
At 30 June 2013	<u><u>1,680</u></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.