

AHIYAN UK LIMITED

**Company Registration Number:
08116552 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

AHIYAN UK LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Md Shafiqur RAHMAN
Registered office:	32 Chestnut Road Horley Surrey RH6 8PF
Company Registration Number:	08116552 (England and Wales)

AHİYAN UK LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,260	1,680
Total fixed assets:		<u>1,260</u>	<u>1,680</u>
Current assets			
Debtors:		1,471	2,270
Cash at bank and in hand:		1,057	3,170
Total current assets:		<u>2,528</u>	<u>5,440</u>
Creditors			
Creditors: amounts falling due within one year		4,107	6,985
Net current assets (liabilities):		<u>(1,579)</u>	<u>(1,545)</u>
Total assets less current liabilities:		<u>(319)</u>	<u>135</u>
Total net assets (liabilities):		<u><u>(319)</u></u>	<u><u>135</u></u>

The notes form part of these financial statements

AHİYAN UK LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(320)	134
Total shareholders funds:		<u>(319)</u>	<u>135</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Md Shafiqur RAHMAN

Status: Director

The notes form part of these financial statements

AHIYAN UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Turnover policy

Turnover is excluding of vat

AHIYAN UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	1,680
At 30th June 2014:	1,680
Depreciation	
Charge for year:	420
At 30th June 2014:	420
Net book value	
At 30th June 2014:	1,260
At 30th June 2013:	1,680

AHIYAN UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

