

AYGE LIMITED

**Company Registration Number:
08194677 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

AYGE LIMITED

Contents of the Financial Statements for the Period Ended 31st August 2014

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

AYGE LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Ibrahim Abubakar GARBA
Company secretary:	Ibrahim Abubakar GARBA
Registered office:	251 Eltham Avenue Slough Berkshire SL1 5AF
Company Registration Number:	08194677 (England and Wales)

AYGE LIMITED

Directors' Report Period Ended 31st August 2014

The directors present their report with the financial statements of the company for the period ended 31st August 2014

Directors

The directors shown below have held office during the whole of the period from 01st September 2013 to 31st August 2014
Ibrahim Abubakar GARBA

The company is dormant and has not traded during the period.

The director presents his report with the financial statements of the company for the period ended 31st July 2013.
Directors The director shown below has held office during the whole of the period from 31st August 2013 to 31st July 2013 Ibrahim A Garba The company is dormant and has not traded during the period. This report has been approved by the director on 24th May 2014 And Signed On Behalf Of The Board By: Ibrahim Garba Director

**This report was approved by the board of directors on 05 January 2015
And Signed On Behalf Of The Board By:**

Name: Ibrahim Abubakar GARBA
Status: Director

AYGE LIMITED

Profit and Loss Account

for the Period Ended 31st August 2014

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

AYGE LIMITED

Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

AYGE LIMITED

Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 05 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ibrahim Abubakar GARBA

Status: Director

The notes form part of these financial statements

AYGE LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

Turnover policy

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. The notes form part of these financial statements.

Tangible fixed assets depreciation policy

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. The notes form part of these financial statements.

Intangible fixed assets amortisation policy

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. The notes form part of these financial statements.

Valuation information and policy

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. The notes form part of these financial statements.

AYGE LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2014

2. 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>

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. 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 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 April 2009). The financial statements were approved by the Board of Directors on 24th May 2014 SIGNED ON BEHALF OF THE BOARD BY: Ibrahim A Garba Director The notes form part of these financial statements

AYGE LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2014

3 . Transactions with directors

Name of director receiving advance or credit:	Ibrahim Abubakar GARBA	
Description of the transaction:	Company Start up cost	
Balance at 01st September 2013:		18
Balance at 31st August 2014:		18

For the year ending 31 July 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. 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 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 April 2009). The financial statements were approved by the Board of Directors on 24th May 2014 SIGNED ON BEHALF OF THE BOARD BY: Ibrahim A Garba Director The notes form part of these financial statements

