

Registered Number 08672003

A Y ENTERPRISE LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors	2	717
Investments		-
Cash at bank and in hand		53
		<u>770</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(720)
Net current assets (liabilities)		<u>50</u>
Total assets less current liabilities		<u>50</u>
Total net assets (liabilities)		<u>50</u>
Capital and reserves		
Called up share capital		50
Profit and loss account		0
Shareholders' funds		<u>50</u>

- For the year ending 30 September 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 1 June 2015

And signed on their behalf by:

Ms Anita Yeboaa, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales derived from the company's principal activity wholly undertaken in the UK for 4 months.

Tangible assets depreciation policy

There are no fixed Assets acquisition during the financial year

2 Debtors

2014

£

Debtors include the following amounts due after more than one year

717

Ms Anita Yeboaa, a director of A Y Enterprise Limited has overdrawn directors account by 717 and the amount is still outstanding.

3 Transactions with directors

Name of director receiving advance or credit:	Ms Anita Yeboaa
Description of the transaction:	Drawings for own use
Balance at 2 September 2013:	-
Advances or credits made:	£ 717
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 717</u>

Name of director receiving advance or credit:	Ms Anita Yeboaa
Description of the transaction:	Directors Drawings
Balance at 2 September 2013:	-
Advances or credits made:	£ 717
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 717</u>

Ms Anita Yeboaa, a director of A Y Enterprise Limited has overdrawn directors account by 717 and the amount is still outstanding.

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.