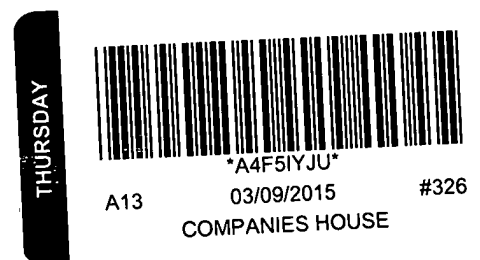


Abbreviated Unaudited Accounts  
for the Period 19 December 2013 to 31 December 2014  
for  
Ahsayn Limited



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for the Period 19 December 2013 to 31 December 2014

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Ahsayn Limited

Company Information

for the Period 19 December 2013 to 31 December 2014

**DIRECTOR:**

N Mutavayi

**SECRETARY:**

N Mutavayi

**REGISTERED OFFICE:**

14 Murray Way  
Leeds  
West Yorkshire  
LS10 4GA

**REGISTERED NUMBER:**

08321273 (England and Wales)

**ACCOUNTANTS:**

Andrew S Parker  
2 Meadow Court  
Allerton  
Bradford  
West Yorkshire  
BD15 9JZ

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		336
<b>CURRENT ASSETS</b>			
Debtors		4,656	
Cash at bank		115	
		<u>4,771</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,904</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(133)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>203</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>202</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 May 2015 and were signed by:



N Mutavayi - Director

Notes to the Abbreviated Accounts  
for the Period 19 December 2013 to 31 December 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	448
At 31 December 2014	448
<b>DEPRECIATION</b>	
Charge for period	112
At 31 December 2014	112
<b>NET BOOK VALUE</b>	
At 31 December 2014	336

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary shares	£1	1

1 ordinary shares share of £1 was issued during the period for cash of £1.