Registered Number SC457713

AYEMOFF LTD

Abbreviated Accounts

30 September 2014

AYEMOFF LTD **Registered Number SC457713**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*
		£
Current assets		
Debtors		300,000
Cash at bank and in hand		3,384,385
		3,684,385
Creditors: amounts falling due within one year		(39,730)
Net current assets (liabilities)		3,644,655
Total assets less current liabilities		3,644,655
Total net assets (liabilities)		3,644,655
Capital and reserves		
Called up share capital		1,000
Share premium account		2,149,000
Profit and loss account		1,494,655
Shareholders' funds		3,644,655

- 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 29 October 2014

And signed on their behalf by:
John Kiltie, 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.

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.