

**Company Registration No. 07624113 (England and Wales)**

**AILEAS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**AILEAS LIMITED**

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# AILEAS LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,381		11,436
<b>Current assets</b>					
Cash at bank and in hand		32,065		19,997	
<b>Creditors: amounts falling due within one year</b>		(20,210)		(19,989)	
<b>Net current assets</b>			11,855		8
<b>Total assets less current liabilities</b>			24,236		11,444
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			24,136		11,344
<b>Shareholders' funds</b>			24,236		11,444

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 February 2017

Mrs A Buchanan  
**Director**

**Company Registration No. 07624113**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 JUNE 2016***

Share capital	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	100	100

