

Registered Number 08466605

AYUWAVE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	11,244	12,391
		<u>11,244</u>	<u>12,391</u>
Current assets			
Stocks		3,447	2,847
Debtors		13,206	10,480
Cash at bank and in hand		4,193	6,900
		<u>20,846</u>	<u>20,227</u>
Creditors: amounts falling due within one year		<u>(30,852)</u>	<u>(26,885)</u>
Net current assets (liabilities)		<u>(10,006)</u>	<u>(6,658)</u>
Total assets less current liabilities		<u>1,238</u>	<u>5,733</u>
Total net assets (liabilities)		<u>1,238</u>	<u>5,733</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,138	5,633
Shareholders' funds		<u>1,238</u>	<u>5,733</u>

- For the year ending 31 March 2016 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 15 December 2016

And signed on their behalf by:

Dr Vijayendra Murthy, Director

Thomas Mueller, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax

Tangible assets depreciation policy

Equipment fixtures and fittings 33% on reducing balance

Plant and machinery 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	26,027
Additions	4,245
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,272</u>
Depreciation	
At 1 April 2015	13,636
Charge for the year	5,392
On disposals	-
At 31 March 2016	<u>19,028</u>
Net book values	
At 31 March 2016	<u>11,244</u>
At 31 March 2015	<u>12,391</u>

3 Transactions with directors

Name of director receiving advance or credit:	Dr V Murthy
Description of the transaction:	director loan
Balance at 1 April 2015:	£ 439
Advances or credits made:	£ 1,907
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 2,346</u>

Name of director receiving advance or credit:	T Mueller
Description of the transaction:	director loan
Balance at 1 April 2015:	£ 395
Advances or credits made:	£ 1,973
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 2,368</u>

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