LEI & LIYA LIMITED

Company Registration Number:
SC441804 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

LEI & LIYA LIMITED

Company Information
for the Period Ended 31st July 2014

Director:	Lei XIE
Registered office:	1 Bruce Street Morningside Edinburgh EH10 5JE
Company Registration Number:	SC441804 (Scotland)

LEI & LIYA LIMITED

Abbreviated Balance sheet
As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**13,704**	0
Total fixed assets:		**13,704**	0
Current assets			
Cash at bank and in hand:		**1,004**	1
Total current assets:		**1,004**	1
Creditors			
Creditors: amounts falling due within one year		**916**	-
Net current assets (liabilities):		**88**	1
Total assets less current liabilities:		**13,792**	1
Total net assets (liabilities):		**13,792**	1

The notes form part of these financial statements

LEI & LIYA LIMITED

Abbreviated Balance sheet
As at 31st July 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**38,888**	1
Profit and Loss account:		**(25,096)**	-
Total shareholders funds:		**13,792**	1

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lei XIE
Status: Director

The notes form part of these financial statements

LEI & LIYA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

LEI & LIYA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	**£**
At 01st August 2013:	0
Additions:	13,704
At 31st July 2014:	13,704
Net book value	
At 31st July 2014:	13,704
At 31st July 2013:	0

LEI & LIYA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	38,888	1.00	**38,888**
Total share capital:			**38,888**