

LEI & LIYA LIMITED

**Company Registration Number:
SC441804 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

LEI & LIYA LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	44,919	11,339
Total fixed assets:		44,919	11,339
Current assets			
Debtors:		219	219
Cash at bank and in hand:		3,348	5,276
Total current assets:		3,567	5,495
Creditors: amounts falling due within one year:		(66,528)	(50,547)
Net current assets (liabilities):		(62,961)	(45,052)
Total assets less current liabilities:		(18,042)	(33,713)
Creditors: amounts falling due after more than one year:		(19,281)	
Total net assets (liabilities):		(37,323)	(33,713)

The notes form part of these financial statements

LEI & LIYA LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(37,324)	(33,714)
Shareholders funds:		<u>(37,323)</u>	<u>(33,713)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 13 April 2017

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 31 July 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.

Turnover policy

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

Tangible fixed assets depreciation policy

18% reducing balance method

LEI & LIYA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	13,828
Additions:	35,621
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>49,449</u>
Depreciation	
01 August 2015:	2,489
Charge for year:	2,041
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>4,530</u>
Net book value	
31 July 2016:	<u>44,919</u>
31 July 2015:	<u>11,339</u>

LEI & LIYA LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1