

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
A AND I TECHNOLOGY LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2013**

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A AND I TECHNOLOGY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS:

S A Davenport
A Davenport
I H Davenport
D Davenport

REGISTERED OFFICE:

13 Hursley Road
Chandlers Ford
Eastleigh
Hampshsire
SO53 2FW

REGISTERED NUMBER:

02928195 (England and Wales)

ACCOUNTANTS:

Underwood Barron LLP
Monks Brook House
13 - 17 Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FW

BANKERS:

Lloyds TSB Bank plc
19/21 High Street
Southampton
Hampshire
S014 2SE

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		21,332		21,261
CURRENT ASSETS					
Debtors		17,751		31,592	
Cash at bank and in hand		<u>18,138</u>		<u>13,396</u>	
		35,889		44,988	
CREDITORS					
Amounts falling due within one year		<u>19,879</u>		<u>40,746</u>	
NET CURRENT ASSETS			16,010		4,242
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,342</u>		<u>25,503</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			<u>37,337</u>		<u>25,498</u>
SHAREHOLDERS' FUNDS			<u>37,342</u>		<u>25,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 July 2013 and were signed on its behalf by:

A Davenport - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	61,973
Additions	1,065
At 30 June 2013	<u>63,038</u>
DEPRECIATION	
At 1 July 2012	40,712
Charge for year	994
At 30 June 2013	<u>41,706</u>
NET BOOK VALUE	
At 30 June 2013	<u>21,332</u>
At 30 June 2012	<u>21,261</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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.