

Registered Number 03488398

AZTEC (UK) INTERNET SOLUTIONS LTD

Abbreviated Accounts

31 January 2006

Balance Sheet as at 31 January 2006

	Notes	2006 £	£	2005 £	£
Current assets					
Debtors		4,440		3,291	
Cash at bank and in hand		224		(456)	
Total current assets		<u>4,664</u>		<u>2,835</u>	
Creditors: amounts falling due within one year	2	(3,556)		(4,207)	
Net current assets			1,108		(1,372)
Total assets less current liabilities			<u>1,108</u>		<u>(1,372)</u>
Creditors: amounts falling due after one year	3		(690)		(1,190)
Total net Assets (liabilities)			418		(2,562)
Capital and reserves					
Called up share capital			7,570		5,271
Revaluation reserve			1,034		2,543
Other reserves			1,760		(430)
Profit and loss account			(9,946)		(9,946)
Shareholders funds			<u>418</u>		<u>(2,562)</u>

- a. For the year ending 31 January 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 October 2006

And signed on their behalf by:

Paul Randall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2006

1 Accounting policies**Accounting Policy**

These accounts are prepared in accordance with the special provision in Part VII of the Companies Act 1985 relating to small companies.

Turnover

19428

2 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	3,237	3,888
Taxation and Social Security	<u>319</u>	<u>319</u>
	3,556	4,207

3 Creditors amounts falling due after one year

	2006	2005
	£	£
Bank loans and overdrafts	<u>690</u>	<u>1,190</u>
	690	1,190