

AZTEC (UK) INTERNET SOLUTIONS LTD

**Company Registration Number:
03488398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

AZTEC (UK) INTERNET SOLUTIONS LTD

Company Information for the Period Ended 31st January 2011

Director: PAUL CHRISTOPHER RANDALL

Company secretary: ROSEMARY JANE RANDALL

Registered office: 8 Musters Walk
Bulwell
Nottingham
NG6 8JG

Company Registration Number: 03488398 (England and Wales)

AZTEC (UK) INTERNET SOLUTIONS LTD

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		3,452	1,526
Total current assets:		<u>3,452</u>	<u>1,526</u>
Creditors			
Creditors: amounts falling due within one year	2	6,004	4,750
Net current assets (liabilities):		<u>(2,552)</u>	<u>(3,224)</u>
Total assets less current liabilities:		(2,552)	(3,224)
Creditors: amounts falling due after more than one year:	3	318	318
Total net assets (liabilities):		<u>(2,870)</u>	<u>(3,542)</u>

The notes form part of these financial statements

AZTEC (UK) INTERNET SOLUTIONS LTD

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		(2,870)	(3,542)
Total shareholders funds:		<u>(2,870)</u>	<u>(3,542)</u>

For the year ending 31 January 2011 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 30 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL CHRISTOPHER RANDALL

Status: Director

The notes form part of these financial statements

AZTEC (UK) INTERNET SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation 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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Creditors: amounts falling due within one year

	2011	2010
	£	£
Bank loans and overdrafts:	665	771
Trade creditors:	5,339	3,979
Total:	<u>6,004</u>	<u>4,750</u>

AZTEC (UK) INTERNET SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	318	318
Total:	<u>318</u>	<u>318</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.