

AZTEC (UK) INTERNET SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

AZTEC (UK) INTERNET SOLUTIONS LTD

Company Information for the Period Ended 31st January 2014

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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		2,876	1,664
Total current assets:		<u>2,876</u>	<u>1,664</u>
Creditors			
Creditors: amounts falling due within one year		5,820	4,482
Net current assets (liabilities):		<u>(2,944)</u>	<u>(2,818)</u>
Total assets less current liabilities:		(2,944)	(2,818)
Creditors: amounts falling due after more than one year:		319	319
Total net assets (liabilities):		<u><u>(3,263)</u></u>	<u><u>(3,137)</u></u>

The notes form part of these financial statements

AZTEC (UK) INTERNET SOLUTIONS LTD

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	76	76
Profit and Loss account:		(3,339)	(3,213)
Total shareholders funds:		<u>(3,263)</u>	<u>(3,137)</u>

For the year ending 31 January 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 30 October 2014

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 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 effective April 2008.

Turnover policy

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

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

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	76	1.00	76
Total share capital:			<u>76</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	76	1.00	76
Total share capital:			<u>76</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.

