

**COMPANY NUMBER:  
03949333 (ENGLAND & WALES)**

**AITI HOLDINGS LIMITED  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2006**

**DAVE HANDLEY & ASSOCIATES  
BUSHMOOR LODGE  
GOAT HALL LANE  
CHELMSFORD  
ESSEX  
CM2 8PH**

**TUESDAY**



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22/05/2007  
COMPANIES HOUSE**

**AITI HOLDINGS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

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**AITI HOLDINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AT 31ST MARCH 2006**

	Note	£	2006	£	£	2005	£
<b>Creditors</b>							
Amounts falling due within one year		1			1		
		—			—		
<b>Net current assets</b>				1			1
				—			—
<b>Total assets less current liabilities</b>				1			1
				—			—
<b>Net assets</b>				1			1
				=			=
<b>Capital and reserves</b>							
Called up share capital	2			1			1
				—			—
<b>Shareholders' funds</b>				1			1
				=			=

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st March 2006. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on

  
 Mr R Palmerini

The annexed notes form part of these financial statements

**AITI HOLDINGS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

**Debtors**

The Director has decided that no provision is required for bad or doubtful debts

**2 Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>
	<b>£</b>	<b>£</b>
 Ordinary Shares of £1 each	 100	 100
	<u>          </u>	<u>          </u>