

Registered Number 05595409

AIDEAS LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,441	1,254
		<u>1,441</u>	<u>1,254</u>
Current assets			
Cash at bank and in hand		19	723
		<u>19</u>	<u>723</u>
Creditors: amounts falling due within one year		(600)	(635)
Net current assets (liabilities)		<u>(581)</u>	<u>88</u>
Total assets less current liabilities		<u>860</u>	<u>1,342</u>
Creditors: amounts falling due after more than one year		(41,478)	(37,470)
Total net assets (liabilities)		<u>(40,618)</u>	<u>(36,128)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(40,619)	(36,129)
Shareholders' funds		<u>(40,618)</u>	<u>(36,128)</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 25 July 2013

And signed on their behalf by:
M Sabry, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

Other accounting policies**Going Concern**

The accounts have been prepared on a going concern basis, which assumes that the company will continue for the foreseeable future, as the director has agreed to support the company to enable the company to continue trading.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	4,835
Additions	667
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>5,502</u>
Depreciation	
At 1 November 2011	3,581
Charge for the year	480
On disposals	-
At 31 October 2012	<u>4,061</u>
Net book values	
At 31 October 2012	<u>1,441</u>
At 31 October 2011	<u>1,254</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.