

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

AIDMYPC LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AIDMYPC LIMITED

Company Information
for the Year Ended 31 August 2015

DIRECTORS:

L CHANG
C SUN

REGISTERED OFFICE:

c/o XIANG AND CO
BURRELL HOUSE
44 BROADWAY
LONDON
E15 1XH

REGISTERED NUMBER:

05909690 (England and Wales)

ACCOUNTANTS:

XIANG & CO ACCOUNTING SERVICES
BURRELL HOUSE
44 BROADWAY
LONDON
E15 1XH

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	31.8.14 £
CURRENT ASSETS			
Cash at bank		201	-
CREDITORS			
Amounts falling due within one year		<u>275,947</u>	<u>275,253</u>
NET CURRENT LIABILITIES		<u>(275,746)</u>	<u>(275,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(275,746)</u>	<u>(275,253)</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		<u>(275,749)</u>	<u>(275,256)</u>
SHAREHOLDERS' FUNDS		<u>(275,746)</u>	<u>(275,253)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 April 2016 and were signed on its behalf by:

C SUN - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The company's financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future on the grounds that the Director will continue to financially support the company until such time as the business achieves financial viability. The company financial statements do not reflect any adjustments that would be required if they were to be prepared on a basis other than the going concern basis.

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- in accordance with the property
Plant and machinery	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014 and 31 August 2015	<u>62,033</u>
DEPRECIATION	
At 1 September 2014 and 31 August 2015	<u>62,033</u>
NET BOOK VALUE	
At 31 August 2015	<u>-</u>
At 31 August 2014	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
3	Ordinary Share Capital	£1	<u>3</u>	<u>3</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.