

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

AAA IT Limited

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COMPANIES HOUSE

AAA IT Limited (Registered number: 06238471)

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for the Year Ended 31 May 2012

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AAA IT Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR

A Pearson

SECRETARY

SJD Secretaries Ltd

REGISTERED OFFICE

47 Courtlands
Maidenhead
Berkshire
SL6 2PT

REGISTERED NUMBER

06238471

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

AAA IT Limited (Registered number 06238471)

Abbreviated Balance Sheet
31 May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		2,610		2,610
CURRENT ASSETS					
Debtors		15,544		15,544	
Cash at bank		45,102		59,573	
		<u>60,646</u>		<u>75,117</u>	
CREDITORS					
Amounts falling due within one year		<u>1,139</u>		<u>14,927</u>	
NET CURRENT ASSETS			<u>59,507</u>		<u>60,190</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,117</u>		<u>62,800</u>
CAPITAL AND RESERVES					
Called up share capital	3		98		98
Profit and loss account			<u>62,019</u>		<u>62,702</u>
SHAREHOLDERS' FUNDS			<u>62,117</u>		<u>62,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 15th May 2013

and were signed by


A Pearson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

1 ACCOUNTING POLICIES

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

Plant and machinery etc - 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 June 2011 and 31 May 2012	4,660
DEPRECIATION	
At 1 June 2011 and 31 May 2012	2,050
NET BOOK VALUE	
At 31 May 2012	2,610
At 31 May 2011	2,610

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 12 £	31 5 11 £
98	Ordinary	1 00	98	98

AAA IT Limited

Report of the Accountants to the Director of
AAA IT Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date 15th May 2013