

**Registered Number 06238471**

**AAA IT LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,958	2,610
		<u>1,958</u>	<u>2,610</u>
<b>Current assets</b>			
Debtors		-	15,544
Cash at bank and in hand		44,874	45,102
		<u>44,874</u>	<u>60,646</u>
<b>Creditors: amounts falling due within one year</b>		(807)	(1,139)
<b>Net current assets (liabilities)</b>		<u>44,067</u>	<u>59,507</u>
<b>Total assets less current liabilities</b>		<u>46,025</u>	<u>62,117</u>
<b>Total net assets (liabilities)</b>		<u>46,025</u>	<u>62,117</u>
<b>Capital and reserves</b>			
Called up share capital	3	98	98
Profit and loss account		45,927	62,019
<b>Shareholders' funds</b>		<u>46,025</u>	<u>62,117</u>

- For the year ending 31 May 2013 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 24 February 2014

And signed on their behalf by:

**Alan Pearson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	4,660
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>4,660</u>
<b>Depreciation</b>	
At 1 June 2012	2,050
Charge for the year	652
On disposals	-
At 31 May 2013	<u>2,702</u>
<b>Net book values</b>	
At 31 May 2013	<u>1,958</u>
At 31 May 2012	<u>2,610</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
98 Ordinary shares of £1 each	98	98

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