

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2010
for
AAA IT Limited



AAA IT Limited (Registered number: 6238471)

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for the Year Ended 31 May 2010

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AAA IT Limited

Company Information
for the Year Ended 31 May 2010

DIRECTOR

A Pearson

SECRETARY:

SJD Secretaries Ltd

REGISTERED OFFICE:

47 Courtlands
Maidenhead
Berkshire
SL6 2PT

REGISTERED NUMBER.

6238471

ACCOUNTANTS.

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

AAA IT Limited (Registered number: 6238471)

Abbreviated Balance Sheet
31 May 2010

	Notes	31 5 10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		1,417		1,888
CURRENT ASSETS					
Cash at bank		57,253		78,349	
CREDITORS					
Amounts falling due within one year		29,984		20,196	
NET CURRENT ASSETS			27,269		58,153
TOTAL ASSETS LESS CURRENT LIABILITIES			28,686		60,041
CAPITAL AND RESERVES					
Called up share capital	3		98		98
Profit and loss account			28,588		59,943
SHAREHOLDERS' FUNDS			28,686		60,041

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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

11/2/11

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 2010

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 goods, 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 2009	
and 31 May 2010	3,068
DEPRECIATION	
At 1 June 2009	1,179
Charge for year	472
At 31 May 2010	1,651
NET BOOK VALUE	
At 31 May 2010	1,417
At 31 May 2009	1,889

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 10 £	31 5 09 £
98	Ordinary	1 00	98	98