

Registered number  
07315204

**AIM TO GROW LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 JULY 2010 TO 31 JULY 2011**

WEDNESDAY



\*AK4M3ZH3\*

A43

23/11/2011

267

COMPANIES HOUSE

**AIM TO GROW LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2011****REGISTERED NUMBER: 07315204**

	Notes	£	2011 £
<b>Fixed assets</b>			
Tangible assets	2		838
<b>Current assets</b>			
Debtors		8,116	
Cash at bank and in hand		<u>2,379</u>	
		10,495	
<b>Creditors: amounts falling due within one year</b>		<u>(5,059)</u>	
<b>Net current assets</b>			5,436
<b>Total assets less current liabilities</b>			<u><u>6,274</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>6,174</u>
<b>Shareholder's funds</b>			<u><u>6,274</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

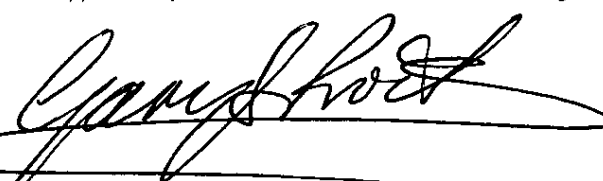
The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 17 October 2011 and signed on its behalf by

G Proctor  
Director



# AIM TO GROW LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD FROM 15 JULY 2010 TO 31 JULY 2011

#### 1 Principal accounting policies

##### *Basis of preparation*

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 the value of goods and services provided, net of VAT, and the fair value of the right to consideration in exchange for the performance of its contractual obligations

##### *Depreciation*

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

Office and computer equipment 3 years

#### 2 Tangible fixed assets

£

##### **Cost**

Additions

1,225

**At 31 July 2011**

**1,225**

##### **Depreciation**

Charge for the period

387

**At 31 July 2011**

**387**

##### **Net book value**

**At 31 July 2011**

**838**

#### 3 Share capital

**Nominal  
value**

**2011  
Number**

**2011  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

**100**

**100**

**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period  
Ordinary shares

£1 each

**100**

**100**

#### 4 Loans to director

**Description and conditions**

**B/fwd  
£**

**Paid  
£**

**Repaid  
£**

**C/fwd  
£**

During the period the following loans were made to directors

Loan to director (interest charged at 4%)

-

19,450

(13,205)

6,245

-

**19,450**

**(13,205)**

**6,245**