

AIM TO GROW LIMITED

**Company Registration Number:
07315204 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

AIM TO GROW LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Gary Steven Proctor
Registered office:	The Sweeps Sandgate Lane Storrington West Sussex RH20 3HJ GBR
Company Registration Number:	07315204 (England and Wales)

AIM TO GROW LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	1,329	838
Total fixed assets:		<u>1,329</u>	<u>838</u>
Current assets			
Debtors:	4	15,125	8,116
Cash at bank and in hand:		46,464	2,379
Total current assets:		<u>61,589</u>	<u>10,495</u>
Creditors			
Creditors: amounts falling due within one year	5	17,276	5,059
Net current assets (liabilities):		<u>44,313</u>	<u>5,436</u>
Total assets less current liabilities:		<u>45,642</u>	<u>6,274</u>
Total net assets (liabilities):		<u><u>45,642</u></u>	<u><u>6,274</u></u>

The notes form part of these financial statements

AIM TO GROW LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		45,542	6,174
Total shareholders funds:		<u>45,642</u>	<u>6,274</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 11 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Steven Proctor
Status: Director

The notes form part of these financial statements

AIM TO GROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of services provided, excluding Value Added Tax, and the fair value of the right to consideration in exchange for the performance of its contractual obligations

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Office Equipment - 25% on the straight line basis

AIM TO GROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	£
At 01st August 2011:	1,225
Additions:	955
At 31st July 2012:	2,180
Depreciation	
At 01st August 2011:	387
Charge for year:	464
At 31st July 2012:	851
Net book value	
At 31st July 2012:	1,329
At 31st July 2011:	838

AIM TO GROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	15,125	1,872
Other debtors:	0	6,244
Total:	<u>15,125</u>	<u>8,116</u>

AIM TO GROW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	3,918	2,059
Taxation and social security:	13,358	3,000
Total:	<u>17,276</u>	<u>5,059</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

