

**AIM TO GROW LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

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# **AIM TO GROW LIMITED**

## **Company Information for the Period Ended 31st July 2013**

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

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# AIM TO GROW LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	1,156	1,329
<b>Total fixed assets:</b>		<u>1,156</u>	<u>1,329</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	2,228	15,125
Cash at bank and in hand:		58,889	46,464
<b>Total current assets:</b>		<u>61,117</u>	<u>61,589</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	15,507	17,276
<b>Net current assets (liabilities):</b>		<u>45,610</u>	<u>44,313</u>
<b>Total assets less current liabilities:</b>		46,766	45,642
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>46,766</u></u>	<u><u>45,642</u></u>

The notes form part of these financial statements

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# AIM TO GROW LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		46,666	45,542
<b>Total shareholders funds:</b>		<u>46,766</u>	<u>45,642</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 28 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Steven Proctor  
Status: Director

The notes form part of these financial statements

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# **AIM TO GROW LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **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

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# AIM TO GROW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Tangible assets

	Total
Cost	£
At 01st August 2012:	2,180
Additions:	905
Disposals:	1,225
At 31st July 2013:	1,860
<b>Depreciation</b>	
At 01st August 2012:	851
Charge for year:	465
On disposals:	612
At 31st July 2013:	704
<b>Net book value</b>	
At 31st July 2013:	1,156
At 31st July 2012:	1,329

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# AIM TO GROW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Debtors

	2013 £	2012 £
Trade debtors:	2,228	15,125
<b>Total:</b>	<b><u>2,228</u></b>	<b><u>15,125</u></b>

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# AIM TO GROW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	5,006	3,918
Taxation and social security:	10,501	13,358
<b>Total:</b>	<b><u>15,507</u></b>	<b><u>17,276</u></b>

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# AIM TO GROW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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