

Registered number
07636853

AITSA Limited

Abbreviated Accounts

31 May 2013

AITSA Limited**Registered number:** 07636853**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	580	-
Current assets			
Debtors		266	1
Cash at bank and in hand		3,075	-
		<u>3,341</u>	<u>1</u>
Creditors: amounts falling due within one year		(2,616)	-
Net current assets		<u>725</u>	<u>1</u>
Net assets		<u>1,305</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,304	-
Shareholder's funds		<u>1,305</u>	<u>1</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.

Mr C Basson

Director

Approved by the board on 6 August 2013

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Cost

Additions	725
At 31 May 2013	<u>725</u>

Charge for the year	145
At 31 May 2013	145

At 31 May 2013 580

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£

Mr C Basson				
Current Account	-	14,181	(15,527)	(1,346)
	<u>-</u>	<u>14,181</u>	<u>(15,527)</u>	<u>(1,346)</u>

5 Ultimate controlling party

The director controls the company by virtue of his 100% ownership of the issued Ordinary share capital.

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