

Registered number

07636853

AITSA Limited

Abbreviated Accounts

31 May 2013

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

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



## **5 Ultimate controlling party**

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

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.