

**AISO AG LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**AISO AG Ltd**  
**Company No. 8278292**  
**Abbreviated Balance Sheet 30 November 2015**

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		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		938	
		938	
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,813)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(875)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(875)
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2</b>		(7,233)
<b>NET ASSETS</b>			(8,108)
Profit and Loss Account			(8,108)
<b>SHAREHOLDERS' FUNDS</b>			(8,108)

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Dean Louw**

**13/06/2016**

**AISO AG Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 . Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>
	<b>£</b>
Loan from Novag	7,233

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.