**REGISTERED NUMBER: 08419395 (England and Wales)**

# Unaudited Financial Statements for the Year Ended 28 February 2015

**for**

# Aida Technologies Ltd

**Aida Technologies Ltd (Registered number: 08419395)**

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**for the Year Ended 28 February 2015**


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## Company Information for the Year Ended 28 February 2015

| | |
|---|---|
| **DIRECTOR:** | Mrs A M H A Majoe |
| **SECRETARY:** | D Majoe |
| **REGISTERED OFFICE:** | 66 Botley Road<br>Park Gate<br>Southampton<br>Hampshire<br>SO31 1BB |
| **REGISTERED NUMBER:** | 08419395 (England and Wales) |

## Balance Sheet
## 28 February 2015

| | Notes | 28.2.15 £ | £ | 28.2.14 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 345 | | 345 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 1 | | 1 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 1,118 | | 1,118 | |
| **NET CURRENT LIABILITIES** | | | (1,117) | | (1,117) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (772) | | (772) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (773) | | (773) |
| **SHAREHOLDERS' FUNDS** | | | (772) | | (772) |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2015 and were signed by:

Mrs A M H A Majoe - Director

The notes form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

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

The company was dormant throughout the year ended 28 February 2015. However, reference to information relating to the period ended 28 February 2014 has been made where appropriate.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

## 2. TANGIBLE FIXED ASSETS

| | Total |
|---|---|
| | £ |
| **COST** | |
| At 1 March 2014 and 28 February 2015 | 345 |
| **NET BOOK VALUE** | |
| At 28 February 2015 | 345 |
| At 28 February 2014 | 345 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 28.2.15 £ | 28.2.14 £ |
|---|---|---|---|---|
| 1 | Ordinary | £1 | 1 | 1 |

## 4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 28 February 2015 and the period ended 28 February 2014:

| | 28.2.15 £ | 28.2.14 £ |
|---|---|---|
| **Mrs A M H A Majoe** | | |
| Balance outstanding at start of year | (818) | - |
| Amounts advanced | - | (818) |
| Amounts repaid | - | - |
| Balance outstanding at end of year | - | (818) |

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