

Registered Number 08660746

AIDU TRAINING & CONSULTANCY LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		200
Fixed assets		
Intangible assets	2	150
Tangible assets	3	160
Investments	4	200
		<u>510</u>
Current assets		
Stocks		100
Cash at bank and in hand		50
		<u>150</u>
Creditors: amounts falling due within one year		<u>(250)</u>
Net current assets (liabilities)		<u>(100)</u>
Total assets less current liabilities		<u>610</u>
Total net assets (liabilities)		<u>610</u>
Capital and reserves		
Called up share capital	5	610
Shareholders' funds		<u>610</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 31 August 2014

And signed on their behalf by:
saidu Tommy Sesay, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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.

2 Intangible fixed assets

	£
Cost	
Additions	150
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>150</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net book values	
At 31 August 2014	<u><u>150</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	160
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>160</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net book values	
At 31 August 2014	<u><u>160</u></u>

4 Fixed assets Investments

investment on training materials

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £100 each	200

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