

Abbreviated Unaudited Accounts For The Year Ended 31st August 2015

for

Aim High Web Design Ltd

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For The Year Ended 31st August 2015**

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Aim High Web Design Ltd

**Company Information
For The Year Ended 31st August 2015**

DIRECTOR: Mr P Charnock

REGISTERED OFFICE: 58 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER: 08669640 (England and Wales)

ACCOUNTANTS: Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Abbreviated Balance Sheet
31st August 2015

	Notes	31/8/15 £	£	31/8/14 £	£
FIXED ASSETS					
Tangible assets	2		590		670
CURRENT ASSETS					
Debtors		3,005		484	
Cash at bank		<u>3,728</u>		<u>6,629</u>	
		6,733		7,113	
CREDITORS					
Amounts falling due within one year		<u>6,712</u>		<u>7,433</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>21</u>		<u>(320)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			611		350
PROVISIONS FOR LIABILITIES			<u>118</u>		<u>134</u>
NET ASSETS			<u>493</u>		<u>216</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>492</u>		<u>215</u>
SHAREHOLDERS' FUNDS			<u>493</u>		<u>216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The abbreviated accounts 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 25th November 2015 and were signed by:

Mr P Charnock - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st August 2015**

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The Director has prepared these accounts under the going concern basis. he has not considered a period in excess of 12 months but considers this basis to be appropriate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014	1,000
Additions	211
At 31st August 2015	<u>1,211</u>
DEPRECIATION	
At 1st September 2014	330
Charge for year	291
At 31st August 2015	<u>621</u>
NET BOOK VALUE	
At 31st August 2015	<u>590</u>
At 31st August 2014	<u>670</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
1	Share capital 1	£1.00	<u>1</u>	<u>1</u>

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.