

Registered number  
08832671

Aithnen Limited

Abbreviated Accounts

31 January 2015

**Aithnen Limited****Registered number:** 08832671**Abbreviated Balance Sheet****as at 31 January 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	100	
<b>Net current assets</b>		100
<b>Net assets</b>		100
<b>Capital and reserves</b>		
Called up share capital	2	100
<b>Shareholder's funds</b>		100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 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 her 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.

Dr J Walker

Director

Approved by the board on 11 June 2015

# Aithnen Limited

## Notes to the Abbreviated Accounts

for the period ended 31 January 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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.