Company Registration No. 2892107 (England and Wales)

# AITO PROMOTIONS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

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# INDEPENDENT AUDITORS' REPORT TO AITO PROMOTIONS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 August 2005 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

**Elman Wall Limited** 

Elman Wall Limited

Chartered Accountants
Registered Auditor

09/02/06

5 - 7 John Prince's Street London W1G 0JN

# ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2005

		20	05	20	04
	Notes	£	£	£	£
Current assets					
Debtors		5,692		20,941	
Cash at bank and in hand		66,723		35,900	
		72,415		56,841	
Creditors: amounts falling due within					
one year		(358,299)		(271,557)	
Total assets less current liabilities			(285,884)		(214,716)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(285,886)		(214,718)
Shareholders' funds			(285,884)		(214,716)

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 9/02/06....

P S Ovenden (Treasurer)

Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

## 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2005 £	2004 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2