

Registration number SC158960

Aimtext Limited

Abbreviated accounts

for the year ended 31 July 2004



Aimtext Limited

**Abbreviated balance sheet
as at 31 July 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,109		1,635
Current assets					
Debtors		26,251		17,758	
Cash at bank and in hand		-		4,619	
		<u>26,251</u>		<u>22,377</u>	
Creditors: amounts falling due within one year		<u>(23,543)</u>		<u>(18,316)</u>	
Net current assets			2,708		4,061
Net assets			<u>3,817</u>		<u>5,696</u>
Capital and reserves					
Called up share capital	3		4		2
Profit and loss account			3,813		5,694
Shareholders' funds			<u>3,817</u>		<u>5,696</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 8 form an integral part of these financial statements.

Aimtext Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 July 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2004 and

(c) that I acknowledge my responsibilities for:

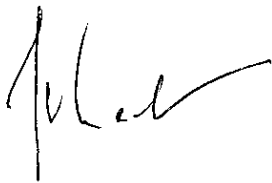
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 22 January 2005 and signed on its behalf by

Timothy K T Wheeler
Director



The notes on pages 5 to 8 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2004**

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2003	19,734
Additions	628
Disposals	(6,015)
At 31 July 2004	<u>14,347</u>
Depreciation	
At 1 August 2003	18,099
On disposals	(6,015)
Charge for year	1,154
At 31 July 2004	<u>13,238</u>
Net book values	
At 31 July 2004	<u>1,109</u>
At 31 July 2003	<u>1,635</u>

Aimtext Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2004**

..... continued

3. Share capital	2004	2003
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
4 Ordinary shares of 1 each	4	2
	<hr/>	<hr/>
4. Transactions with director		
Timothy K T Wheeler	7,623	17,284
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