

Registration number SC158960

Aimtext Software Limited

Abbreviated accounts

for the year ended 31 July 2007

SATURDAY



S44XZWH9

SCT

19/01/2008

281

COMPANIES HOUSE

Aimtext Software Limited

**Abbreviated balance sheet
as at 31 July 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,478		8,638
Current assets					
Debtors		14,476		19,699	
Cash at bank and in hand		3,401		9,985	
		<u>17,877</u>		<u>29,684</u>	
Creditors: amounts falling due within one year		<u>(24,109)</u>		<u>(27,516)</u>	
Net current (liabilities)/assets			(6,232)		2,168
Net assets			<u>246</u>		<u>10,806</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			242		10,802
Shareholders' funds			<u>246</u>		<u>10,806</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 Software Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 July 2007**

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 2007 and

(c) that I acknowledge my responsibilities for

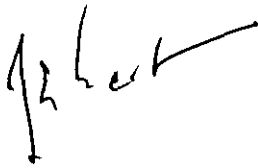
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 10 December 2007 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.

Aimtext Software Limited

Notes to the abbreviated financial statements for the year ended 31 July 2007

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% reducing balance
Motor vehicles	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2006	31,306
At 31 July 2007	31,306
Depreciation	
At 1 August 2006	22,668
Charge for year	2,160
At 31 July 2007	24,828
Net book values	
At 31 July 2007	6,478
At 31 July 2006	8,638

Aimtext Software Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

. continued

3. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4 Ordinary shares of 1 each	4	4
	<u> </u>	<u> </u>
4. Transactions with director		
Timothy K T Wheeler	11,956	
	<u> </u>	<u> </u>