

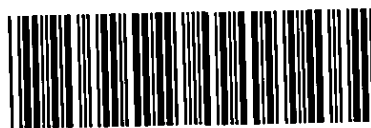
Registration number SC158960

Aimtext Software Limited

Abbreviated accounts

for the year ended 31 July 2009

SATURDAY



S70CDJ8F

SCT

17/04/2010

812

COMPANIES HOUSE

Aimtext Software Limited

**Abbreviated balance sheet
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,324		4,856
Current assets					
Debtors		28,133		22,773	
Cash at bank and in hand		1,845		-	
		<u>29,978</u>		<u>22,773</u>	
Creditors: amounts falling due within one year		<u>(33,979)</u>		<u>(27,250)</u>	
Net current liabilities			(4,001)		(4,477)
Net assets			<u>323</u>		<u>379</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			319		375
Shareholders' funds			<u>323</u>		<u>379</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)

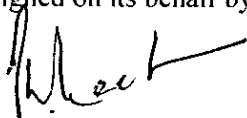
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 31 January 2010 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 2009

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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 2008	17,587
Additions	910
At 31 July 2009	<u>18,497</u>
Depreciation	
At 1 August 2008	12,731
Charge for year	1,442
At 31 July 2009	<u>14,173</u>
Net book values	
At 31 July 2009	<u>4,324</u>
At 31 July 2008	<u><u>4,856</u></u>

Aimtext Software Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
4 Ordinary shares of £1 each	4	4
4. Advances to director		
Timothy K T Wheeler	3,518	14,542