

Registration number SC158960

**Aimtext Software Limited**

**Abbreviated accounts**

**for the year ended 31 July 2010**

FRIDAY



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SCT

18/02/2011

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COMPANIES HOUSE

**Aimtext Software Limited**

**Abbreviated balance sheet  
as at 31 July 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,242		4,324
<b>Current assets</b>					
Debtors		31,070		28,133	
Cash at bank and in hand		-		1,845	
		<u>31,070</u>		<u>29,978</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,835)</u>		<u>(33,979)</u>	
<b>Net current liabilities</b>			<u>(2,765)</u>		<u>(4,001)</u>
<b>Total assets less current liabilities</b>			477		323
<b>Net assets</b>			<u>477</u>		<u>323</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		4		4
Profit and loss account			473		319
<b>Shareholders' funds</b>			<u>477</u>		<u>323</u>

The director's statements required by Sections 475(2) and (3) 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 2010**

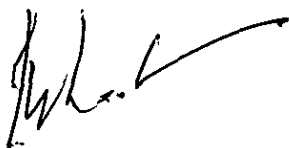
In approving these abbreviated accounts as director of the company I hereby confirm:

- (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 2010 ; 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on 5 January 2011 and signed on its behalf by

**Timothy K T Wheeler**  
**Director**



**Registration number SC158960**

**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 2010**

..... 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 2009	18,497
At 31 July 2010	18,497

**Depreciation**

At 1 August 2009	14,173
Charge for year	1,082
At 31 July 2010	15,255

**Net book values**

At 31 July 2010	3,242
At 31 July 2009	4,324

**Aimtext Software Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 July 2010**

..... continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of 1 each	4	4
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
4 Ordinary shares of 1 each	4	4
	<u>          </u>	<u>          </u>
<b>4. Transactions with director</b>		
Timothy K T Wheeler	31,070	3,518
	<u>          </u>	<u>          </u>