

AAIT Midlands Ltd

(Registered no 6555400)

Grovemere House
Beckingham Business Park
Tolleshunt Major
Essex
CM9 8LZ

**REPORT AND ACCOUNTS
FOR THE 12 MONTHS ENDED
30 APRIL 2009**

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COMPANIES HOUSE

Company Registered No 6555400 (England & Wales)

AAIT Midlands Ltd

ABBREVIATED ACCOUNTS

FOR THE 12 MONTHS ENDED 30 APRIL 2009

ABBREVIATED BALANCE SHEET		12 Mths to 30-Apr-09 2008-9	
	Notes	£	£
Tangible Fixed Assets			
at Cost		0	
Cumulative Depreciation	1	0	
			0
Current Assets			
Cash & Bank		10	
Debtors		2779	
Stock		0	
			2789
Creditors:			
Amounts falling due within one year			-829
Total Assets less Liabilities			1960
			=====
Capital And Reserves			
Called Up Share Capital	2	600	
Profit and Loss Account		1360	
			1960
Shareholders' Funds			=====

In preparing these abbreviated accounts

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and,

(c) The director acknowledges his responsibilities for

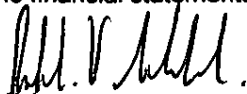
(i) Ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to the accounts so far as applicable to the company

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 .

08/02/10.



F V Rodford
Director

AAIT Midlands Ltd

**NOTES FOR THE ABBREVIATED ACCOUNTS
FOR THE 12 MONTHS ENDED 30 APRIL 2009**

1 Accounting Policies

1.1 Accounting Convention

The Financial Statements are prepared under the historic costs convention

1.2 Turnover

Turnover represents amounts receivable for sales of equipment and services

2 Share Capital

	30-Apr 2009	30-Apr 2008
Authorised	£	£
1000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
600 Ordinary shares of £1 each	600	600
	<hr/>	<hr/>

Registered Office Grovemere House, Beckingham Business Park, Tolleshunt Major, Essex, CM9 8LZ

REPORT OF THE DIRECTORS

The directors present their report and financial statements for the year ended 30th April 2009

Principal Activity

The principal activity continues to be that of maintaining computer systems and equipment

Directors

The directors' beneficial interests in the company's issued share capital and periods of office were -

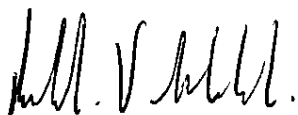
		Ordinary Shares	
		30-Apr-09	30-Apr-08
F V Rodford	30 Apr 2008 - 30 Apr 2009	251	251
S V Williams	29 Dec 2008 - 30 Apr 2009	300	300
S Scott	30 Apr 2008 - 14 July 2008	49	49

Review of the Business

Activity in the year has been limited because the company has been in start-up mode

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Signed On Behalf of the Board



F V Rodford
Director