

**Registered Number 06931982**

**ADITUS SOLUTIONS LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		3,200	8,308
Investments		-	-
Cash at bank and in hand		26,075	20,485
		<u>29,275</u>	<u>28,793</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(17,804)	(19,860)
<b>Net current assets (liabilities)</b>		<u>11,471</u>	<u>8,933</u>
<b>Total assets less current liabilities</b>		<u>11,471</u>	<u>8,933</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,851)	(2,851)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>8,620</u>	<u>6,082</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,617	6,079
<b>Shareholders' funds</b>		<u>8,620</u>	<u>6,082</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2014

And signed on their behalf by:

**Mr Graham Roberts, Director**

**Mrs Kamila Roberts, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Other accounting policies**

**CONTROL**

The company is controlled by the directors who own 100% of the called up share capital.

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