

Registered Number 03289080

AIM SYSTEMS MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	28,235	48,065
		<u>28,235</u>	<u>48,065</u>
Current assets			
Debtors		63,677	137,695
Cash at bank and in hand		346,638	232,959
		<u>410,315</u>	<u>370,654</u>
Creditors: amounts falling due within one year		(88,479)	(98,262)
Net current assets (liabilities)		<u>321,836</u>	<u>272,392</u>
Total assets less current liabilities		<u>350,071</u>	<u>320,457</u>
Provisions for liabilities		(541)	(4,191)
Total net assets (liabilities)		<u>349,530</u>	<u>316,266</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		349,030	315,766
Shareholders' funds		<u>349,530</u>	<u>316,266</u>

- For the year ending 31 December 2012 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 4 September 2013

And signed on their behalf by:

I R Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	114,029
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>114,029</u>
Depreciation	
At 1 January 2012	65,964
Charge for the year	19,830
On disposals	-
At 31 December 2012	<u>85,794</u>
Net book values	
At 31 December 2012	<u>28,235</u>
At 31 December 2011	<u>48,065</u>

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