

Registered Number 06555400

AAIT MIDLANDS LIMITED

Abbreviated Accounts

30 April 2010

AAIT MIDLANDS LIMITED

Registered Number 06555400

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		600		2,779	
Cash at bank and in hand		1,360		10	
Total current assets		<u>1,960</u>		<u>2,789</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				0	
Creditors: amounts falling due within one year				(829)	
Net current assets			1,960		1,960
Total assets less current liabilities			<u>1,960</u>		<u>1,960</u>
Total net Assets (liabilities)			1,960		1,960
Capital and reserves					
Called up share capital			600		600
Profit and loss account			<u>1,360</u>		<u>1,360</u>
Shareholders funds			<u>1,960</u>		<u>1,960</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2011

And signed on their behalf by:

F V Rodford, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover represents amounts receivable for sales of equipment and services. = £4026.17

2 Transactions with directors

Share Capital - Authorised - 1000 Ordinary shares of £1 each Allotted - 600 Ordinary shares of £1 each

2 Registered Office

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