

Registered number: 02676636

Aitch Tee Limited

Unaudited

Abbreviated accounts

for the year ended 31 May 2013



Aitch Tee Limited
Registered number. 02676636

Abbreviated balance sheet
as at 31 May 2013

	Note	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		-		1,114
Current assets					
Debtors		38,324		69,259	
Cash at bank		4,063		8,896	
		<u>42,387</u>		<u>78,155</u>	
Creditors: amounts falling due within one year		<u>(41,107)</u>		<u>(57,201)</u>	
Net current assets			<u>1,280</u>		<u>20,954</u>
Total assets less current liabilities			<u>1,280</u>		<u>22,068</u>
Provisions for liabilities					
Deferred tax			-		(193)
Net assets			<u>1,280</u>		<u>21,875</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,180		21,775
Shareholders' funds			<u>1,280</u>		<u>21,875</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19/11/2013


H. Tloosty
Director

The notes on pages 2 to 3 form part of these financial statements

Aitch Tee Limited

**Notes to the abbreviated accounts
for the year ended 31 May 2013**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 15% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 June 2012	4,456
Disposals	(4,456)
At 31 May 2013	-
Depreciation	
At 1 June 2012	3,342
On disposals	(3,342)
At 31 May 2013	-
Net book value	
At 31 May 2013	-
At 31 May 2012	1,114

Aitch Tee Limited

**Notes to the abbreviated accounts
for the year ended 31 May 2013**

3. Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. Related party transactions

At 31 May 2013 the company was owed £32,341 (2012 - £49,163) by the director H Tloosty £49,163 represented the maximum balance outstanding during the year

The amount is not repayable on demand and attracts no interest

During the year dividends of £20,000 (2012 - £20,000) were paid to the director H Tloosty