REGISTERED NUMBER: SC376413 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

ADITI TEC LTD

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FOR THE YEAR ENDED 30 APRIL 2014

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ADITI TEC LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTOR:	A Dudani
REGISTERED OFFICE:	272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC376413 (Scotland)
ACCOUNTANTS:	Accountancy Group Accountants & Business Consultants SVS House Oliver Grove London SE25 6EJ

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,129	1,411
CURRENT ASSETS			
Debtors		2,116	2,116
Cash at bank		59,403	47,338
		61,519	49,454
CREDITORS			
Amounts falling due within one year		(21,663)	(18,709)
NET CURRENT ASSETS		39,856	30,745
TOTAL ASSETS LESS CURRENT LIABILITIES		40,985	32,156
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		40,984	32,155
SHAREHOLDERS' FUNDS		40,985	32,156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2015 and were signed by:

A Dudani - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013 and 30 April 2014	2,230
DEPRECIATION	
At 1 May 2013	819
Charge for year	282
At 30 April 2014	1,101
NET BOOK VALUE	
At 30 April 2014	1,129
At 30 April 2013	1,411

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.