

Registered Number 07414893

AARTOFT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	50,266	35,149
		<u>50,266</u>	<u>35,149</u>
Current assets			
Stocks		109,959	-
Debtors	3	91,367	14,796
Cash at bank and in hand		22,346	24,705
		<u>223,672</u>	<u>39,501</u>
Prepayments and accrued income		49,549	-
Creditors: amounts falling due within one year		(193,096)	(9,054)
Net current assets (liabilities)		<u>80,125</u>	<u>30,447</u>
Total assets less current liabilities		<u>130,391</u>	<u>65,596</u>
Accruals and deferred income		(14,178)	-
Total net assets (liabilities)		<u>116,213</u>	<u>65,596</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		116,212	65,595
Shareholders' funds		<u>116,213</u>	<u>65,596</u>

- For the year ending 31 March 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 21 April 2013

And signed on their behalf by:
Helle Drager-Sandahl, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 derives from the principal activity of the Company and is represented by invoiced sales excluding Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery 10% Straight Line
Computer Equipment 33% Straight Line

Other accounting policies

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	35,149
Additions	18,579
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>53,728</u>
Depreciation	
At 1 April 2012	-
Charge for the year	3,462
On disposals	-
At 31 March 2013	<u>3,462</u>
Net book values	
At 31 March 2013	<u>50,266</u>
At 31 March 2012	<u>35,149</u>

3 Debtors

	2013 £	2012 £
Debtors include the following amounts due after more than one year	91,367	14,976

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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