

Registration number: 06931982

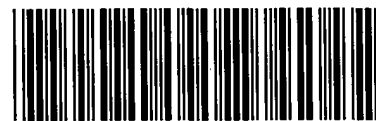
# Aditus Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Westlake Clark  
Chartered Accountants  
Nat West Bank Chambers  
55 Station Road  
New Milton  
Hampshire  
BH25 6JA

SATURDAY



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25/04/2015  
COMPANIES HOUSE

**Aditus Solutions Ltd**

**Contents**

Abbreviated Balance Sheet ..... 1 to 2

Notes to the Abbreviated Accounts ..... 3

**Aditus Solutions Ltd**  
**(Registration number: 06931982)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Debtors			11,108		3,200
Cash at bank and in hand			<u>16,835</u>		<u>26,075</u>
			27,943		29,275
<b>Creditors: Amounts falling due within one year</b>			<u>(15,500)</u>		<u>(17,804)</u>
<b>Total assets less current liabilities</b>			12,443		11,471
<b>Creditors: Amounts falling due after more than one year</b>			<u>-</u>		<u>(2,851)</u>
<b>Net assets</b>			<u><u>12,443</u></u>		<u><u>8,620</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			<u>12,440</u>		<u>8,617</u>
<b>Shareholders' funds</b>			<u><u>12,443</u></u>		<u><u>8,620</u></u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet.

**Aditus Solutions Ltd**  
**(Registration number: 06931982)**  
**Abbreviated Balance Sheet at 31 December 2014**

..... *continued*

For the year ended 31 December 2014 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.

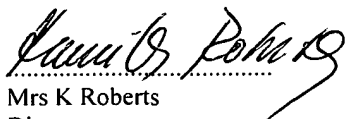
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 Apr 15 and signed on its behalf by:



.....  
G Roberts  
Director



.....  
Mrs K Roberts  
Director

## Aditus Solutions Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

#### 1 Accounting policies

##### Basis of preparation

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

##### Going concern

The directors believe that the company is well placed to manage its business risks successfully, despite the current uncertain economic outlook, and have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, the directors continue to adopt the going concern basis of accounting in preparing the annual financial statements.

##### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
3 Ordinary Share of £1 each of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>