

**Registered Number 03086444**

**AERODATA LIMITED**

**Abbreviated Accounts**

**05 April 2011**

AERODATA LIMITED

Registered Number 03086444

Balance Sheet as at 05 April 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	-	<u>1,770</u>
Total fixed assets			1,770
<b>Current assets</b>			
Debtors		34,271	43,271
Cash at bank and in hand		170	18,771
Total current assets		<u>34,441</u>	<u>62,042</u>
<b>Creditors: amounts falling due within one year</b>		(40,237)	(65,746)
<b>Net current assets</b>		(5,796)	(3,704)
<b>Total assets less current liabilities</b>		<u>(5,796)</u>	<u>(1,934)</u>
<b>Total net Assets (liabilities)</b>		(5,796)	(1,934)
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>(6,796)</u>	<u>(2,934)</u>
<b>Shareholders funds</b>		<u>(5,796)</u>	<u>(1,934)</u>

- a. For the year ending 05 April 2011 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 16 January 2012

And signed on their behalf by:

**M G Corney , Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 05 April 2011

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 05 April 2010	15,716
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	<u>15,716</u>

Depreciation	
At 05 April 2010	13,946
Charge for year	1,770
on disposals	
At 05 April 2011	<u>15,716</u>

Net Book Value	
At 05 April 2010	1,770
At 05 April 2011	-

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.