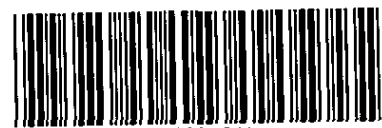


REGISTERED NUMBER: 3086444 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2008  
FOR  
AERODATA LIMITED

THURSDAY



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COMPANIES HOUSE

**AERODATA LIMITED**

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FOR THE YEAR ENDED 5 APRIL 2008**

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**AERODATA LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 5 APRIL 2008**

**DIRECTOR:** M.G. Comey

**SECRETARY:** Mrs P Comey

**REGISTERED OFFICE:** Empire House  
Sunderland Quay  
Culpeper Close  
Rochester  
Kent  
ME2 4HN

**REGISTERED NUMBER:** 3086444 (England and Wales)

**ACCOUNTANTS:** Williams Giles  
Chartered Accountants  
Empire House  
Sunderland Quay  
Culpeper Close  
Rochester  
Kent  
ME2 4HN

**AERODATA LIMITED**

**ABBREVIATED BALANCE SHEET  
5 APRIL 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,616		3,158
<b>CURRENT ASSETS</b>					
Debtors	3	52,910		33,026	
Cash at bank		15,603		27,015	
		<u>68,513</u>		<u>60,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,484</u>		<u>37,980</u>	
<b>NET CURRENT ASSETS</b>			<u>24,029</u>		<u>22,061</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,645		25,219
<b>PROVISIONS FOR LIABILITIES</b>			<u>29</u>		<u>-</u>
<b>NET ASSETS</b>			<u>26,616</u>		<u>25,219</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>26,516</u>		<u>25,119</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,616</u>		<u>25,219</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21 November 2008 and were signed by:



M.G. Corney - Director

The notes form part of these abbreviated accounts

**AERODATA LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales, 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 - 25% 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 £
<b>COST</b>	
At 6 April 2007	14,979
Additions	329
	<hr/>
At 5 April 2008	15,308
	<hr/>
<b>DEPRECIATION</b>	
At 6 April 2007	11,819
Charge for year	873
	<hr/>
At 5 April 2008	12,692
	<hr/>
<b>NET BOOK VALUE</b>	
At 5 April 2008	2,616
	<hr/> <hr/>
At 5 April 2007	3,160
	<hr/> <hr/>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £51,500 (2007 - £27,500).

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>

**AERODATA LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
AERODATA LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Williams Giles  
Chartered Accountants  
Empire House  
Sunderland Quay  
Culpeper Close  
Rochester  
Kent  
ME2 4HN

21 November 2008

This page does not form part of the abbreviated accounts