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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007
FOR
AERODATA LIMITED

SATURDAY



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AERODATA LIMITED

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FOR THE YEAR ENDED 5 APRIL 2007**

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AERODATA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2007**

DIRECTOR: M G Corney

SECRETARY: Mrs P Corney

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		3,158		4,215
CURRENT ASSETS					
Debtors	3	33,026		14,500	
Cash at bank		27,015		8,727	
		<u>60,041</u>		<u>23,227</u>	
CREDITORS					
Amounts falling due within one year		<u>37,980</u>		<u>11,400</u>	
NET CURRENT ASSETS			<u>22,061</u>		<u>11,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,219</u>		<u>16,042</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>25,119</u>		<u>15,942</u>
SHAREHOLDERS' FUNDS			<u>25,219</u>		<u>16,042</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 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

30/12/07

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 2007****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 2005)

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 £
COST	
At 6 April 2006 and 5 April 2007	14,979
DEPRECIATION	
At 6 April 2006	10,767
Charge for year	1,054
At 5 April 2007	11,821
NET BOOK VALUE	
At 5 April 2007	3,158
At 5 April 2006	4,212

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007 £	2006 £
Other debtors	27,500	14,500

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100

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 2007 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

Date 25/1/2008