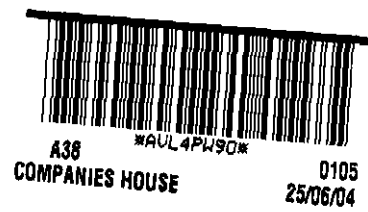


REGISTERED NUMBER: 3086444 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2004
FOR
AERODATA LIMITED



AERODATA LIMITED

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FOR THE YEAR ENDED 5 APRIL 2004**

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AERODATA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2004**

DIRECTOR: M.G. Corney

SECRETARY: Mrs P Corney

REGISTERED OFFICE: 7 Fir Tree Grove,
Bredhurst,
Gillingham,
Kent.
ME7 3LB

REGISTERED NUMBER: 3086444 (England and Wales)

ACCOUNTANTS: Williams, Giles & Co.
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

AERODATA LIMITED**ABBREVIATED BALANCE SHEET**

5 APRIL 2004

	Notes	2004 £	£	2003 £	£
FIXED ASSETS					
Tangible assets	2		2,499		2,544
CURRENT ASSETS					
Debtors		1,831		157	
Cash at bank		3,950		11,774	
		<u>5,781</u>		<u>11,931</u>	
CREDITORS					
Amounts falling due within one year		4,526		11,853	
		<u>4,526</u>		<u>11,853</u>	
NET CURRENT ASSETS			<u>1,255</u>		<u>78</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,754</u>		<u>2,622</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,654		2,522
			<u>3,754</u>		<u>2,622</u>
SHAREHOLDERS' FUNDS			<u>3,754</u>		<u>2,622</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

ON BEHALF OF THE BOARD:


.....
M.G. Corney - Director

Approved by the Board on 20/6/04

The notes form part of these abbreviated accounts

AERODATA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2004**

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 June 2002).

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.

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 2003	10,052
Additions	788
	<hr/>
At 5 April 2004	10,840
	<hr/>
DEPRECIATION	
At 6 April 2003	7,508
Charge for year	833
	<hr/>
At 5 April 2004	8,341
	<hr/>
NET BOOK VALUE	
At 5 April 2004	2,499
	<hr/> <hr/>
At 5 April 2003	2,544
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	1	100	100
			<hr/>	<hr/>