

**Registered Number 03086444**

**AERODATA LIMITED**

**Abbreviated Accounts**

**05 April 2012**

AERODATA LIMITED

Registered Number 03086444

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Debtors			34,271
Cash at bank and in hand		230	170
Total current assets		<u>230</u>	<u>34,441</u>
<b>Creditors: amounts falling due within one year</b>		(6,845)	(40,237)
<b>Net current assets</b>		(6,615)	(5,796)
<b>Total assets less current liabilities</b>		<u>(6,615)</u>	<u>(5,796)</u>
<b>Total net Assets (liabilities)</b>		(6,615)	(5,796)
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>(7,615)</u>	<u>(6,796)</u>
<b>Shareholders funds</b>		<u>(6,615)</u>	<u>(5,796)</u>

- a. For the year ending 05 April 2012 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 22 January 2013

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 2012

**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

**1 Fixed Assets**

Fixtures, fittings & equipment - 25% reducing balance Computer equipment - 25% reducing balance Tangible Fixed Assets Cost:- at 6 April 2011: £15,716- at 5 April 2012: £15,716 Depreciation: - at 6 April 2011: £15,716- at 5 April 2012: £15,716 At 5 April 2012: £0