

Registered Number 03086444

AERODATA LIMITED

Abbreviated Accounts

05 April 2009

AERODATA LIMITED

Registered Number 03086444

Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>2,370</u>		<u>2,616</u>
Total fixed assets			2,370		2,616
Current assets					
Debtors		60,500		52,910	
Cash at bank and in hand		3,329		15,603	
Total current assets		<u>63,829</u>		<u>68,513</u>	
Creditors: amounts falling due within one year		(50,363)		(44,484)	
Net current assets			13,466		24,029
Total assets less current liabilities			<u>15,836</u>		<u>26,645</u>
Provisions for liabilities and charges					(29)
Total net Assets (liabilities)			15,836		26,616
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>15,736</u>		<u>26,516</u>
Shareholders funds			<u>15,836</u>		<u>26,616</u>

- a. For the year ending 05 April 2009 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 06 January 2010

And signed on their behalf by:

Michael Geoffrey 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 2009

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 2008	15,308
additions	408
disposals	
revaluations	
transfers	
At 05 April 2009	<u>15,716</u>
Depreciation	
At 05 April 2008	12,692
Charge for year	654
on disposals	
At 05 April 2009	<u>13,346</u>
Net Book Value	
At 05 April 2008	2,616
At 05 April 2009	<u>2,370</u>

3 Transactions with directors

Included in creditors is an amount owed to M G Corney of £666 (2008: £146). The company paid the director £520 (2008: £520) for use of home as office.

4 Related party disclosures

During the year the Company had loaned additional funds to Surfocracy Limited, a company in which M G Corney is a director and shareholder. The amount loaned to the company during the year amounted to £9,000 (2008: £24,000) and the total amount outstanding at 5 April 2009 was £60,500 (2008: £51,500).