REGISTERED NUMBER: 07242501 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Aurora Systems Ltd

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for the Year Ended 31 May 2016

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Aurora Systems Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	C Norris
SECRETARY:	
REGISTERED OFFICE:	20 Rosebery Avenue Goring-by-Sea West Sussex BN12 4EU
REGISTERED NUMBER:	07242501 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1200 Century Way Thorpe Park Business Park Colton Leeds LS15 8ZA
BANKERS:	Santander PO Box 10102 21 Prescot Street London E1 8TN

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		202		9,266
CURRENT ASSETS					
Debtors		7,995		1,339	
Cash at bank		63,183		39,557	
		71,178		40,896	
CREDITORS					
Amounts falling due within one year		21,885		11,149	
NET CURRENT ASSETS			49,293		29,747
TOTAL ASSETS LESS CURRENT LIABILITIES			49,495		39,013
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			49,395		38,913
SHAREHOLDERS' FUNDS			49,495		39,013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2017 and were signed by:

C Norris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 2015).

Turnover
Turnover represents net invoiced sales of services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	14,134
Disposals	(13,495)
At 31 May 2016	639
DEPRECIATION	
At 1 June 2015	4,868
Charge for year	67
Eliminated on disposal	(4,498)
At 31 May 2016	437
NET BOOK VALUE	
At 31 May 2016	202
At 31 May 2015	9,266

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.