

Registered Number 07797421

AERONET LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	292
		<u>292</u>
Current assets		
Cash at bank and in hand		50,681
		<u>50,681</u>
Creditors: amounts falling due within one year		(29,154)
Net current assets (liabilities)		<u>21,527</u>
Total assets less current liabilities		<u>21,819</u>
Total net assets (liabilities)		<u>21,819</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		21,818
Shareholders' funds		<u>21,819</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2013

And signed on their behalf by:

M WALKER, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	390
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>390</u>
Depreciation	
Charge for the year	98
On disposals	-
At 31 October 2012	<u>98</u>
Net book values	
At 31 October 2012	<u><u>292</u></u>

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