Registered Number 07797421

AERONET LIMITED

Abbreviated Accounts

31 October 2014

AERONET LIMITED **Registered Number 07797421**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	743	991
		743	991
Current assets			
Debtors		9,666	11,213
Cash at bank and in hand		152,992	97,677
		162,658	108,890
Creditors: amounts falling due within one year		(77,505)	(55,422)
Net current assets (liabilities)		85,153	53,468
Total assets less current liabilities		85,896	54,459
Total net assets (liabilities)		85,896	54,459
Capital and reserves			
Called up share capital		1	1
Profit and loss account		85,895	54,458
Shareholders' funds		85,896	54,459

- For the year ending 31 October 2014 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 12 December 2014

And signed on their behalf by:
M Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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	
At 1 November 2013	1,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	1,420
Depreciation	
At 1 November 2013	429
Charge for the year	248
On disposals	-
At 31 October 2014	677
Net book values	
At 31 October 2014	743
At 31 October 2013	991

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.