Registered Number 07797421

AERONET LIMITED

Abbreviated Accounts

31 October 2015

AERONET LIMITED **Registered Number 07797421**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	914	743
		914	743
Current assets			
Debtors		-	9,666
Cash at bank and in hand		224,352	152,992
		224,352	162,658
Creditors: amounts falling due within one year		(87,975)	(77,505)
Net current assets (liabilities)		136,377	85,153
Total assets less current liabilities		137,291	85,896
Total net assets (liabilities)		137,291	85,896
Capital and reserves			
Called up share capital		1	1
Profit and loss account		137,290	85,895
Shareholders' funds		137,291	85,896

- For the year ending 31 October 2015 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 26 November 2015

And signed on their behalf by:
M Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 2014	1,420
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	1,819
Depreciation	
At 1 November 2014	677
Charge for the year	228
On disposals	-
At 31 October 2015	905
Net book values	
At 31 October 2015	914
At 31 October 2014	743

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