

Registered Number 07797421

AERONET LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,036	914
		<u>1,036</u>	<u>914</u>
Current assets			
Cash at bank and in hand		160,112	224,352
		<u>160,112</u>	<u>224,352</u>
Creditors: amounts falling due within one year		(8,546)	(87,975)
Net current assets (liabilities)		<u>151,566</u>	<u>136,377</u>
Total assets less current liabilities		<u>152,602</u>	<u>137,291</u>
Total net assets (liabilities)		<u>152,602</u>	<u>137,291</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		152,601	137,290
Shareholders' funds		<u>152,602</u>	<u>137,291</u>

- For the year ending 31 October 2016 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 7 February 2017

And signed on their behalf by:

M Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 2015	1,819
Additions	349
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>2,168</u>
Depreciation	
At 1 November 2015	905
Charge for the year	227
On disposals	-
At 31 October 2016	<u>1,132</u>
Net book values	
At 31 October 2016	<u><u>1,036</u></u>
At 31 October 2015	<u><u>914</u></u>

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