Registered Number SC404944

AEROSPHERE SOLUTIONS LTD

Abbreviated Accounts

31 August 2012

AEROSPHERE SOLUTIONS LTD **Registered Number SC404944**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Current assets		
Cash at bank and in hand		28,586
		28,586
Prepayments and accrued income		14,992
Creditors: amounts falling due within one year		(17,056)
Net current assets (liabilities)		26,522
Total assets less current liabilities		26,522
Total net assets (liabilities)		26,522
Capital and reserves		
Called up share capital	2	2
Profit and loss account		26,520
Shareholders' funds		26,522

- For the year ending 31 August 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 26 February 2013

And signed on their behalf by:
J McGlynn, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
The turnover in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

During the year, 2 ordinary shares of £1 each were issued, allotted and fully paid for cash at par.

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