

**Registered Number 05679598**

**AERONA (AIR&SEA) CUSTOMS CLEARING AGENTS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**AERONA (AIR&SEA) CUSTOMS CLEARING AGENTS LIMITED****Abbreviated Balance Sheet as at 31 December 2012****Registered Number 05679598**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,201	2,751
		<u>2,201</u>	<u>2,751</u>
<b>Current assets</b>			
Debtors		17,013	9,411
Cash at bank and in hand		4,967	3,577
		<u>21,980</u>	<u>12,988</u>
<b>Net current assets (liabilities)</b>		<u>21,980</u>	<u>12,988</u>
<b>Total assets less current liabilities</b>		<u>24,181</u>	<u>15,739</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,522)	(8,084)
<b>Provisions for liabilities</b>		(232)	-
<b>Total net assets (liabilities)</b>		<u>12,427</u>	<u>7,655</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		12,327	7,555
<b>Shareholders' funds</b>		<u>12,427</u>	<u>7,655</u>

- For the year ending 31 December 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 8 April 2013

And signed on their behalf by:  
**Mr Anthony Sawyer, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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**

Turnover represents the total invoice, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companies ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	5,299
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,299</u>
<b>Depreciation</b>	
At 1 January 2012	2,548
Charge for the year	550
On disposals	-
At 31 December 2012	<u>3,098</u>
<b>Net book values</b>	
At 31 December 2012	<u>2,201</u>
At 31 December 2011	<u>2,751</u>

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