

Company Registration No 06664765 (England and Wales)

AQUANET COMMUNICATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

THURSDAY



AC367XDC

A20

08/09/2011

239

COMPANIES HOUSE

AQUANET COMMUNICATIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AQUANET COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

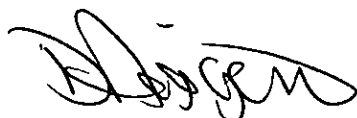
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		936		-
Current assets					
Stocks		6,100		-	
Debtors		3,035		1,681	
Cash at bank and in hand		996		2,093	
		<u>10,131</u>		<u>3,774</u>	
Creditors amounts falling due within one year		<u>(5,419)</u>		<u>(2,681)</u>	
Net current assets			<u>4,712</u>		<u>1,093</u>
Total assets less current liabilities			<u>5,648</u>		<u>1,093</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			648		(3,907)
Shareholders' funds			<u>5,648</u>		<u>1,093</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 August 2011



D Hoggart
Director

Company Registration No. 06664765

AQUANET COMMUNICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	20% Reducing balance
--------------------	----------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010	-
Additions	936
	<hr/>
At 31 December 2010	936
	<hr/>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
	<hr/>	<hr/>