Company Registration No 06664765 (England and Wales)

AQUANET COMMUNICATIONS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

WEDNESDAY

A1KPKNEN

A23 31/10/2012 COMPANIES HOUSE #261

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 2011

		20	11	2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		984		936
Current assets					
Stocks		-		6,100	
Debtors		11,270		3,035	
Cash at bank and in hand		-		996	
		11,270		10,131	
Creditors amounts falling due withi	n				
one year		(24,324)		(5,419)	
Net current (liabilities)/assets			(13,054)		4,712
Total assets less current liabilities			(12,070)		5,648
					
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			(17,070)		648
Shareholders' funds			(12,070)		5,648

For the financial year ended 31 December 2011 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 28 September 2012

D Hoggart

Director

Company Registration No 06664765

AQUANET COMMUNICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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)

13 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

,			Tangıble assets £
	Cost		_
	At 1 January 2011		936
	Additions		294
	At 31 December 2011		1,230
	Depreciation		
	At 1 January 2011		-
	Charge for the year		246
	At 31 December 2011		246
	Net book value		
	At 31 December 2011		984
	At 31 December 2010		936
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	5,000 Ordinary shares of £1 each	5,000	5,000
			