

Company Registration No 06664765 (England and Wales)

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



# AQUANET COMMUNICATIONS LTD

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# AQUANET COMMUNICATIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		984		936
<b>Current assets</b>					
Stocks		-		6,100	
Debtors		11,270		3,035	
Cash at bank and in hand		-		996	
		11,270		10,131	
<b>Creditors amounts falling due within one year</b>		(24,324)		(5,419)	
<b>Net current (liabilities)/assets</b>			(13,054)		4,712
<b>Total assets less current liabilities</b>			(12,070)		5,648
<b>Capital and reserves</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			(17,070)		648
<b>Shareholders' funds</b>			(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

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

## 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	20% Reducing balance
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	Tangible assets £
<b>Cost</b>	
At 1 January 2011	936
Additions	294
	<hr/>
At 31 December 2011	1,230
	<hr/>
<b>Depreciation</b>	
At 1 January 2011	-
Charge for the year	246
	<hr/>
At 31 December 2011	246
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<b>Net book value</b>	
At 31 December 2011	984
	<hr/> <hr/>
At 31 December 2010	936

Share capital	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary shares of £1 each	5,000	5,000