

# **AQUARIOSMO LTD**

**Company Registration Number:  
07388408 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

**SUBMITTED**

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# **AQUARIOSMO LTD**

## **Company Information for the Period Ended 30th September 2012**

**Director:** Nandor Laszlo Hivatal

**Registered office:** Unit 22, Bulrushes Farm Coombe Hill Road  
East Grinstead  
West Sussex  
RH19 4LZ

**Company Registration Number:** 07388408 (England and Wales)

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# AQUARIOSMO LTD

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		100	100
<b>Total net assets (liabilities):</b>		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# AQUARIOSMO LTD

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
<b>Total shareholders funds:</b>		<u>100</u>	<u>100</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nandor Laszlo Hivatal  
Status: Director

The notes form part of these financial statements

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# **AQUARIOSMO LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with Financial reporting Standard for Smaller Entities (effective April 2008).

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# AQUARIOSMO LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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