

**Registered Number 05728911**

**AEROPHELIA LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		€	€
<b>Called up share capital not paid</b>		1,100	-
<b>Fixed assets</b>			
Intangible assets	2	-	3,405
Tangible assets	3	789	891
		<u>789</u>	<u>4,296</u>
<b>Current assets</b>			
Debtors		319	-
Cash at bank and in hand		1,606	-
		<u>1,925</u>	<u>-</u>
<b>Net current assets (liabilities)</b>		<u>1,925</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>3,814</u>	<u>4,296</u>
<b>Creditors: amounts falling due after more than one year</b>		(297)	-
<b>Total net assets (liabilities)</b>		<u>3,517</u>	<u>4,296</u>
<b>Capital and reserves</b>			
Called up share capital		2,500	2,500
Other reserves		-	47
Profit and loss account		1,017	1,749
<b>Shareholders' funds</b>		<u>3,517</u>	<u>4,296</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 20 September 2013

And signed on their behalf by:

**Heidemarie HILLE, 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.

## 2 Intangible fixed assets

	€
<b>Cost</b>	
At 1 January 2012	3,405
Additions	-
Disposals	(3,405)
Revaluations	-
Transfers	-
At 31 December 2012	<u>0</u>
<b>Amortisation</b>	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
<b>Net book values</b>	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>3,405</u>

## 3 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2012	891
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>891</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	102
On disposals	-

At 31 December 2012	<u>102</u>
<b>Net book values</b>	
At 31 December 2012	<u>789</u>
At 31 December 2011	<u>891</u>

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