

Company Registration No. 07838637 (England and Wales)

**AEROTRON CONSUMABLE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

# AEROTRON CONSUMABLE SERVICES LIMITED

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# AEROTRON CONSUMABLE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Stocks		143,947		3,610	
Debtors		140,291		31,004	
Cash at bank and in hand		73,696		49,449	
		357,934		84,063	
<b>Creditors: amounts falling due within one year</b>		(495,756)		(164,304)	
<b>Total assets less current liabilities</b>		<u>(137,822)</u>		<u>(80,241)</u>	
<b>Capital and reserves</b>					
Called up share capital	2	3,333		3,333	
Profit and loss account		(141,155)		(83,574)	
<b>Shareholders' funds</b>		<u>(137,822)</u>		<u>(80,241)</u>	

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 September 2014

M P Westley  
Director

Company Registration No. 07838637

# AEROTRON CONSUMABLE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 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 Turnover

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

#### 1.3 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
3,333 Ordinary shares of £1 each	3,333	3,333

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.