

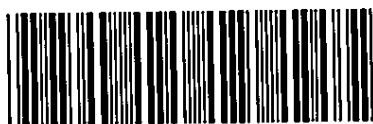
REGISTERED NUMBER: 3940564 (England and Wales)

Abbreviated Accounts for the Year Ended 31st March 2009

for

Aquilae Limited

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COMPANIES HOUSE

Aquillae Limited

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for the Year Ended 31st March 2009**

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Aquillae Limited
Company Information
for the Year Ended 31st March 2009

DIRECTORS:

D R Roberts
Mrs N Roberts

SECRETARY:

Mrs N Roberts

REGISTERED OFFICE:

39 Sackville Road
Hove
East Sussex
BN3 3WD

REGISTERED NUMBER:

3940564 (England and Wales)

ACCOUNTANTS:

Bristow Still
Chartered Accountants
39 Sackville Road
Hove
East Sussex
BN3 3WD

Aquila Limited

**Abbreviated Balance Sheet
31st March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		122,935		32,922
CURRENT ASSETS					
Stocks		-		9,482	
Debtors		13,439		-	
Cash at bank		-		5,528	
		<u>13,439</u>		<u>15,010</u>	
CREDITORS					
Amounts falling due within one year		<u>163,723</u>		<u>37,040</u>	
NET CURRENT LIABILITIES			<u>(150,284)</u>		<u>(22,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,349)</u>		<u>10,892</u>
CAPITAL AND RESERVES					
Called up share capital	3		70		70
Profit and loss account			<u>(27,419)</u>		<u>10,822</u>
SHAREHOLDERS' FUNDS			<u>(27,349)</u>		<u>10,892</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

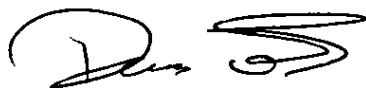
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11th July 2009 and were signed on its behalf by:



D R Roberts - Director

The notes form part of these abbreviated accounts

Aquillae Limited

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	41,819
Additions	<u>110,723</u>
At 31st March 2009	<u>152,542</u>
DEPRECIATION	
At 1st April 2008	8,897
Charge for year	<u>20,710</u>
At 31st March 2009	<u>29,607</u>
NET BOOK VALUE	
At 31st March 2009	<u>122,935</u>
At 31st March 2008	<u>32,922</u>

Aquilae Limited

Notes to the Abbreviated Accounts

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.3.09	31.3.08
Number:	Class:			
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	31.3.09	31.3.08
Number:	Class:			
70	Ordinary	£1	£ 70	£ 70
			<u> </u>	<u> </u>