

Registered Number 04376474

AQUASPHERE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,441	3,052
		<u>2,441</u>	<u>3,052</u>
Current assets			
Stocks		3,000	3,000
Debtors		2,577	11,324
		<u>5,577</u>	<u>14,324</u>
Creditors: amounts falling due within one year		(25,468)	(39,469)
Net current assets (liabilities)		<u>(19,891)</u>	<u>(25,145)</u>
Total assets less current liabilities		<u>(17,450)</u>	<u>(22,093)</u>
Total net assets (liabilities)		<u>(17,450)</u>	<u>(22,093)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,452)	(22,095)
Shareholders' funds		<u>(17,450)</u>	<u>(22,093)</u>

- For the year ending 28 February 2015 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 28 October 2015

And signed on their behalf by:

I Rigden, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Turnover policy

Turnover represents goods and services supplied for which an invoice has been raised excluding value added tax.

Tangible assets depreciation policy

Depreciation is charged at 25% per annum using the reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	30,176
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>30,176</u>
Depreciation	
At 1 March 2014	27,124
Charge for the year	611
On disposals	-
At 28 February 2015	<u>27,735</u>
Net book values	
At 28 February 2015	<u>2,441</u>
At 28 February 2014	<u>3,052</u>

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.