

AETIOLOGY LIMITED

**Company Registration Number:
05489217 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2009

End date: 30th June 2010

SUBMITTED

AETIOLOGY LIMITED

Company Information for the Period Ended 30th June 2010

Director:	DUNCAN MCLEAN
Company secretary:	WENDY MCLEAN
Registered office:	22 Sparrow Close Wokingham Berkshire RG41 3HT
Company Registration Number:	05489217 (England and Wales)

AETIOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	560	1,120
Total fixed assets:		<u>560</u>	<u>1,120</u>
Current assets			
Debtors:	4	12,473	104
Cash at bank and in hand:		7,745	271
Total current assets:		<u>20,218</u>	<u>375</u>
Creditors			
Creditors: amounts falling due within one year	5	3,868	-
Net current assets (liabilities):		<u>16,350</u>	<u>375</u>
Total assets less current liabilities:		<u>16,910</u>	<u>1,495</u>
Total net assets (liabilities):		<u><u>16,910</u></u>	<u><u>1,495</u></u>

The notes form part of these financial statements

AETIOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	200	200
Revaluation reserve:		12,699	12,699
Profit and Loss account:		4,011	(11,404)
Total shareholders funds:		<u>16,910</u>	<u>1,495</u>

For the year ending 30 June 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: DUNCAN MCLEAN
Status: Director

The notes form part of these financial statements

AETIOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the Historical Cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Office Equipment and Fittings - 25% Straight Line

3. Tangible assets

	Total
Cost	£
At 01st July 2009:	5,600
At 30th June 2010:	5,600
Depreciation	
At 01st July 2009:	4,480
Charge for year:	560
At 30th June 2010:	5,040
Net book value	
At 30th June 2010:	560
At 30th June 2009:	1,120

4. Debtors

	2010	2009
	£	£
Trade debtors:	12,473	-
Other debtors:	-	104
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Total:	12,473	104
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5. Creditors: amounts falling due within one year

	2010	2009
	£	£
Accruals and deferred income:	1,975	-
Other creditors:	1,893	-
Total:	3,868	-

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Total share capital:			200
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Total share capital:			200

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