

Registered Number 04376474

AQUASPHERE LIMITED

Abbreviated Accounts

28 February 2009

**AQUASPHERE LIMITED**

Registered Number 04376474

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>9,262</u>		<u>11,625</u>
Total fixed assets			9,262		11,625
<b>Current assets</b>					
Stocks		12,614		15,201	
Debtors		2,958		3,387	
Cash at bank and in hand		1,988			
Total current assets		<u>17,560</u>		<u>18,588</u>	
<b>Creditors: amounts falling due within one year</b>		(29,260)		(32,959)	
Net current assets			(11,700)		(14,371)
Total assets less current liabilities			<u>(2,438)</u>		<u>(2,746)</u>
Total net Assets (liabilities)			(2,438)		(2,746)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(2,440)</u>		<u>(2,748)</u>
Shareholders funds			<u>(2,438)</u>		<u>(2,746)</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 December 2009

And signed on their behalf by:  
Ian Rigden, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents invoiced sales excluding VAT

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 28 February 2008	30,176
additions	
disposals	(47)
revaluations	
transfers	
At 28 February 2009	<u>30,129</u>
Depreciation	
At 28 February 2008	18,551
Charge for year	2,316
on disposals	
At 28 February 2009	<u>20,867</u>
Net Book Value	
At 28 February 2008	11,625
At 28 February 2009	<u>9,262</u>