

Abbreviated Unaudited Accounts
for the Period 8 December 2010 to 31 March 2012
for
Aether Communications Limited

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for the Period 8 December 2010 to 31 March 2012**

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Aether Communications Limited
Company
Information
for the Period 8 December 2010 to 31 March 2012

DIRECTORS: Mrs S Osborough
J R Butcher

REGISTERED OFFICE: Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

REGISTERED NUMBER: 07464351 (England and Wales)

ACCOUNTANTS: Mehta & Company
Chartered Certified Accountants
Ascentia House
Lyndhurst Road
South Ascot
Berkshire
SL5 9ED

**Abbreviated Balance Sheet
31 March
2012**

	£
CURRENT ASSETS	
Debtors	725
Cash at bank	<u>519</u>
	1,244
CREDITORS	
Amounts falling due within one year	<u>1,330</u>
NET CURRENT LIABILITIES	<u>(86)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(86)</u></u>
 CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>(88)</u>
SHAREHOLDERS' FUNDS	<u><u>(86)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2012 and were signed on its behalf
by:

Mrs S Osborough - Director

**Notes to the Abbreviated Accounts
for the Period 8 December 2010 to 31 March 2012**

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 April 2008).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>

3. TRANSACTIONS WITH DIRECTORS

Included in Other Creditors are amounts due to directors as follows:

Mrs S. Osborough £537

Mr J. Butcher £89