Registered Number 04308240

HOUSE OF AQUARIUS LIMITED

Abbreviated Accounts

31 October 2012

HOUSE OF AQUARIUS LIMITED **Registered Number 04308240**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	*£*
Current assets			
Debtors		3,088	3,086
Cash at bank and in hand		130	87
		3,218	3,173
Creditors: amounts falling due within one year		(6,115)	(4,975)
Net current assets (liabilities)		(2,897)	(1,802)
Total assets less current liabilities		(2,897)	(1,802)
Total net assets (liabilities)		(2,897)	(1,802)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,997)	(1,902)
Shareholders' funds		(2,897)	(1,802)

- For the year ending 31 October 2012 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 24 July 2013

And signed on their behalf by:
R G Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers. Turnover is recognised on date of invoice.

Other accounting policies
Going concern
The financial statements have been prepared on a going concern basis despite the excess of liabilities over assets at the balance sheet date. The directors have indicated their willingness to continue to support the company for the foreseeable future.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100