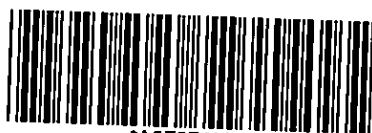


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
Aqueous Solutions Ltd

SATURDAY



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A24

20/06/2009

155

COMPANIES HOUSE

Aqueous Solutions Ltd

ABBREVIATED BALANCE SHEET
31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	796	917
CURRENT ASSETS			
Debtors		2,466	3,901
Cash at bank		9,303	7,423
		<u>11,769</u>	<u>11,324</u>
CREDITORS			
Amounts falling due within one year		<u>6,209</u>	<u>5,466</u>
NET CURRENT ASSETS		<u>5,560</u>	<u>5,858</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,356</u>	<u>6,775</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,256</u>	<u>6,675</u>
SHAREHOLDERS' FUNDS		<u>6,356</u>	<u>6,775</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8/6/2009 and were signed on its behalf by:


.....
Mrs J Tidmarsh - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2009

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	1,074
Additions	144
	<hr/>
At 31st March 2009	1,218
	<hr/>
DEPRECIATION	
At 1st April 2008	157
Charge for year	265
	<hr/>
At 31st March 2009	422
	<hr/>
NET BOOK VALUE	
At 31st March 2009	796
	<hr/> <hr/>
At 31st March 2008	917
	<hr/> <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2009

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
4,000	A Ordinary	£1	4,000	4,000
4,000	B Ordinary	£1	4,000	4,000
2,000	C Ordinary	£1	2,000	2,000
			<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
90	A Ordinary	£1	90	90
10	B Ordinary	£1	10	10
			<u>100</u>	<u>100</u>