

AEONA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2012

THURSDAY



SCT "S2FRNIUP" #791
29/08/2013
COMPANIES HOUSE

BAILLIE INGRAM
Chartered Certified Accountants
3 Coates Place
EDINBURGH
EH3 7AA

AEONA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

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AEONA LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>269</u>	<u>64</u>
CURRENT ASSETS			
Debtors		1,197	4,889
Cash at bank and in hand		<u>6,303</u>	<u>2,048</u>
		7,500	6,937
CREDITORS: Amounts falling due within one year		<u>7,958</u>	<u>6,807</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(458)</u>	<u>130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(189)</u>	<u>194</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(289)</u>	<u>94</u>
(DEFICIT)/SHAREHOLDER'S FUNDS		<u>(189)</u>	<u>194</u>

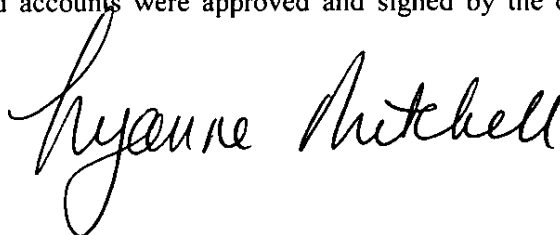
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15/08/2013



DR MITCHELL
Director

Company Registration Number: SC275410

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

AEONA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2011	3,031
Additions	405
Disposals	<u>(810)</u>
At 30 November 2012	<u>2,626</u>
DEPRECIATION	
At 1 December 2011	2,967
Charge for year	200
On disposals	<u>(810)</u>
At 30 November 2012	<u>2,357</u>
NET BOOK VALUE	
At 30 November 2012	<u>269</u>
At 30 November 2011	<u>64</u>

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011
	No	£	No
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>