

Registered number
SC389711

A1 Aquatics Ltd
Abbreviated Accounts
31 March 2012

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30/08/2012

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COMPANIES HOUSE

A1 Aquatics Ltd**Registered number:**

SC389711

**Abbreviated Balance Sheet
as at 31 March 2012**

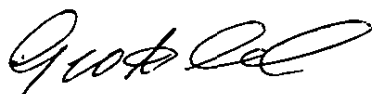
	Notes	2012 £
Current assets		
Stocks	14,000	
Debtors	689	
Cash at bank and in hand	4,669	
	<u>19,358</u>	
Creditors: amounts falling due within one year	(18,500)	
Net current assets		<u>858</u>
Net assets		<u>858</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		758
Shareholders' funds		<u>858</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



G A Smith
Director

Approved by the board on 28 August 2012

A1 Aquatics Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>