

Registered Number 03514600
AURELIUS CHARTERS LIMITED
Abbreviated Accounts
28 February 2015

AURELIUS CHARTERS LIMITED

Registered Number 03514600

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	20,000	20,000
		<u>20,000</u>	<u>20,000</u>
Current assets			
Stocks		100	100
		<u>100</u>	<u>100</u>
Net current assets (liabilities)		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>20,100</u>	<u>20,100</u>
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 28 February 2015 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 6 March 2015

And signed on their behalf by:

R J M Hodgkison, Director

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Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>20,000</u>
Depreciation	
At 1 March 2014	0
Charge for the year	-
On disposals	-
At 28 February 2015	<u>0</u>
Net book values	
At 28 February 2015	<u>20,000</u>
At 28 February 2014	<u>20,000</u>

No depreciation required, no commercial useage