

A & E LIMITED

**Company Registration Number:
06941748 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

A & E LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Anne Christie
Registered office:	133 Norfolk Avenue Palmers Green London N13 6AL
Company Registration Number:	06941748 (England and Wales)

A & E LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		3,988	2,589
Total current assets:		<u>3,988</u>	<u>2,589</u>
Creditors			
Creditors: amounts falling due within one year		3,851	2,454
Net current assets (liabilities):		<u>137</u>	<u>135</u>
Total assets less current liabilities:		<u>137</u>	<u>135</u>
Total net assets (liabilities):		<u><u>137</u></u>	<u><u>135</u></u>

The notes form part of these financial statements

A & E LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		37	35
Total shareholders funds:		<u>137</u>	<u>135</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anne Christie
Status: Director

The notes form part of these financial statements

A & E LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention, on the going concern basis and in accordance with all applicable Accounting standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

A & E LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

