

Company Registration No. 5262043 (England and Wales)

AEROSPACE & ENGINEERING TOOLS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

MONDAY



A0AJBFLE

A17

07/12/2009

247

COMPANIES HOUSE

AEROSPACE & ENGINEERING TOOLS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AEROSPACE & ENGINEERING TOOLS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,320		6,624
Current assets					
Stocks		33,478		31,747	
Debtors		323,684		294,878	
Cash at bank and in hand		277,137		313,813	
		<u>634,299</u>		<u>640,438</u>	
Creditors: amounts falling due within one year		<u>(536,241)</u>		<u>(556,114)</u>	
Net current assets			98,058		84,324
Total assets less current liabilities			<u>102,378</u>		<u>90,948</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			101,378		89,948
Shareholders' funds			<u>102,378</u>		<u>90,948</u>

AEROSPACE & ENGINEERING TOOLS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

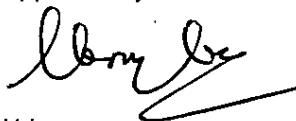
AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 12 November 2009



H Lane
Director

Company Registration No. 5262043

AEROSPACE & ENGINEERING TOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised when goods are despatched.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line
--------------------------------	-------------------

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	11,499
Depreciation	
At 1 April 2008	4,875
Charge for the year	2,304
At 31 March 2009	7,179
Net book value	
At 31 March 2009	4,320
At 31 March 2008	6,624

AEROSPACE & ENGINEERING TOOLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>