

Registration number: 05466662

Aecsys Technologies Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Accounting 4 Success Limited
44 The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

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Aecsys Technologies Limited
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Aecsys Technologies Limited
(Registration number: 05466662)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		9,430	10,006
Current assets			
Debtors		65,865	69,476
Cash at bank and in hand		21,746	67,975
		87,611	137,451
Creditors: Amounts falling due within one year		(90,816)	(144,566)
Net current liabilities		(3,205)	(7,115)
Net assets		6,225	2,891
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,125	2,791
Shareholders' funds		6,225	2,891

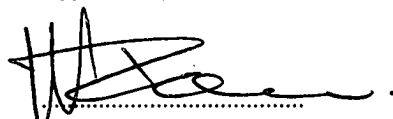
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23/12/14


 Warren Breen
 Chairman

Aecsys Technologies Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance basis
Fixtures and fittings	25% reducing balance basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Aecsys Technologies Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	15,658	15,658
Additions	<u>2,200</u>	<u>2,200</u>
At 31 March 2014	<u>17,858</u>	<u>17,858</u>
Depreciation		
At 1 April 2013	5,652	5,652
Charge for the year	<u>2,776</u>	<u>2,776</u>
At 31 March 2014	<u>8,428</u>	<u>8,428</u>
Net book value		
At 31 March 2014	<u>9,430</u>	<u>9,430</u>
At 31 March 2013	<u>10,006</u>	<u>10,006</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>