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Registration number 05816052

A & E Services (North West) Limited

Abbreviated accounts

for the year ended 16 April 2007

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A & E Services (North West) Limited

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A & E Services (North West) Limited

**Abbreviated balance sheet
as at 16 April 2007**

		16/04/07	
	Notes	£	£
Fixed assets			
Tangible assets	2		971
Current assets			
Debtors		34	
Cash at bank and in hand		7,201	
		7,235	
Creditors: amounts falling due within one year		(8,126)	
Net current liabilities			(891)
Net assets			80
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(20)
Shareholders' funds			80

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & E Services (North West) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 16 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 16 April 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on and signed on its behalf by

David Marshall
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

A & E Services (North West) Limited

Notes to the abbreviated financial statements for the year ended 16 April 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention Please enter details below of paid dividends during the year for shares classed as financial liabilities for FRS 21 and FRS 26 disclosure

1.2 Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

FRSSE 2005

1.3. Turnover

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,142
At 16 April 2007	<u>1,142</u>
Depreciation	
Charge for year	171
At 16 April 2007	<u>171</u>
Net book value	
At 16 April 2007	<u><u>971</u></u>

A & E Services (North West) Limited

**Notes to the abbreviated financial statements
for the year ended 16 April 2007**

continued

3. Share capital	16/04/07
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>