

AAE DESIGN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

AAE DESIGN LIMITED
 Company registered number 06185466
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	84	112
CURRENT ASSETS			
Debtors falling due within one year		2,936	19,714
Cash at bank and in hand		5,125	2,359
		8,061	22,073
CREDITORS: Amounts falling due within one year		8,098	22,180
NET CURRENT LIABILITIES		(37)	(107)
NET ASSETS		£ 47	£ 5
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(53)	(95)
SHAREHOLDERS' FUNDS		£ 47	£ 5

In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 11 July 2011

D Atkinson, Director



AAE DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	Reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. TANGIBLE FIXED ASSETS

	2011	2010
	£	£
Cost		
At 1 April 2010	265	265
At 31 March 2011	<u>265</u>	<u>265</u>
Depreciation		
At 1 April 2010	153	116
For the year	<u>28</u>	<u>37</u>
At 31 March 2011	<u>181</u>	<u>153</u>
Net Book Amounts		
At 31 March 2011	<u>£ 84</u>	<u>£ 112</u>

AAE DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL	2011	2010
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100

4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors They are unsecured, interest free and repayable on demand

	2011	2010
	£	£
Directors current account	2,349	11,103