Registered Number 06377409

A E CONTROLS LIMITED

Abbreviated Accounts

31 March 2015

A E CONTROLS LIMITED **Registered Number 06377409**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	870	1,170
		870	1,170
Current assets			
Debtors		22,398	45,548
		22,398	45,548
Creditors: amounts falling due within one year		(13,715)	(29,587)
Net current assets (liabilities)		8,683	15,961
Total assets less current liabilities		9,553	17,131
Total net assets (liabilities)		9,553	17,131
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,551	17,129
Shareholders' funds		9,553	17,131

- For the year ending 31 March 2015 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.

Approved by the Board on 11 November 2015

And signed on their behalf by:
ALAN EDWARDS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,353
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	3,353
Depreciation	
At 1 April 2014	2,183
Charge for the year	300
On disposals	-
At 31 March 2015	2,483
Net book values	
At 31 March 2015	870
At 31 March 2014	1,170

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