REGISTERED NUMBER: 08020555 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

A-EON Technology Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

Director:	M Leaman
Registered office:	Unit 1 Dyfrig Road Industrial Estate Dyfrig Road Cardiff South Glamorgan CF5 5AD
Registered number:	08020555 (England and Wales)
Accountants:	BYB Accountancy Ltd Incorporated Financial Accountants The Old Bank 46-48 Cardiff Road Llandaff Cardiff South Glamorgan CF5 2DT

A-EON Technology Ltd (Registered number: 08020555)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		438,559	450,184
Debtors		1,904	100
Cash at bank		10,178	86,381
		450,641	536,665
Creditors			
Amounts falling due within one year		644,175	673,447
Net current liabilities		(193,534)	(136,782)
Total assets less current liabilities		(193,534)	(136,782)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(193,634)	(136,882)
Shareholders' funds		(193,534)	(136,782)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2016 and were signed by:

M Leaman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.