

Registered Number 08214115

A E (WORCESTER) LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	1,663	2,216
		<u>1,663</u>	<u>2,216</u>
Current assets			
Debtors		6,897	3,256
Cash at bank and in hand		-	6,780
		<u>6,897</u>	<u>10,036</u>
Creditors: amounts falling due within one year		(8,110)	(9,190)
Net current assets (liabilities)		<u>(1,213)</u>	<u>846</u>
Total assets less current liabilities		<u>452</u>	<u>3,064</u>
Total net assets (liabilities)		<u><u>452</u></u>	<u><u>3,064</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		450	3,062
Shareholders' funds		<u><u>452</u></u>	<u><u>3,064</u></u>

- For the year ending 30 September 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 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 30 September 2014

And signed on their behalf by:

A Evans, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

Turnover policy

Turnover is the total of services invoiced for the period

Tangible assets depreciation policy

Tangible assets are depreciated at a rate of 25% per annum on a reducing balance calculated to write off the asset less residual value over the useful life of the asset .

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	2,216
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>2,216</u>
Depreciation	
At 1 October 2013	-
Charge for the year	553
On disposals	-
At 30 September 2014	<u>553</u>
Net book values	
At 30 September 2014	<u>1,663</u>
At 30 September 2013	<u>2,216</u>

3 Transactions with directors

Name of director receiving advance or credit:	A Evans
Description of the transaction:	cash withdrawal
Balance at 1 October 2013:	£ 0
Advances or credits made:	£ 2,989
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 2,989</u>

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