

**AAE PRODUCTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

Dhillon Accountants Limited

T/A A Dhillon & Co
61-63 Alexandra Road
Walsall
WS1 4DX

AAE Products Ltd
Company No. 08491428
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,006		-
			<u>1,006</u>		<u>-</u>
CURRENT ASSETS					
Stocks		9,687		-	
Debtors		31,749		35,409	
Cash at bank and in hand		13,838		9,497	
		<u>55,274</u>		<u>44,906</u>	
Creditors: Amounts Falling Due Within One Year		(46,445)		(29,227)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			8,829		15,679
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,835		15,679
			<u></u>		<u></u>
NET ASSETS			<u>9,835</u>		<u>15,679</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			9,735		15,579
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>9,835</u>		<u>15,679</u>

AAE Products Ltd
Company No. 08491428
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Tejinder Kaur

24/08/2015

AAE Products Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20 % reducing balance
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	-
Additions	1,257
	<hr/>
As at 30 April 2015	1,257
	<hr/> <hr/>
Depreciation	
As at 1 May 2014	-
Provided during the period	251
	<hr/>
As at 30 April 2015	251
	<hr/> <hr/>
Net Book Value	
As at 30 April 2015	1,006
	<hr/> <hr/>
As at 1 May 2014	-
	<hr/> <hr/>

AAE Products Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	100.000	1	100	100
		<u> </u>	<u> </u>	<u> </u>

4 . Ultimate Controlling Party

The company's ultimate controlling party is director Mrs Tejinder Kaur by virtue of her ownership of 100% of the issued share capital in the company.

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.