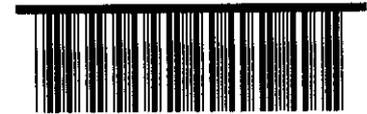


REGISTERED NUMBER: 3916639

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
AEB (INTERNATIONAL) LIMITED



A05 *A8221JZJ* 310
COMPANIES HOUSE 26/10/2006

AEB (INTERNATIONAL) LIMITED

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for the Year Ended 31 December 2005**

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AEB (INTERNATIONAL) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2005

DIRECTORS: P M Belz
J Guenzel

SECRETARY: J Guenzel

REGISTERED OFFICE: Warwick Innovation Centre
Warwick Technology Park
Gallows Hill
Warwick
Warwickshire
CV34 6UW

REGISTERED NUMBER: 3916639

ACCOUNTANTS: Michael Harwood & Co.
Chartered Accountants
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

AEB (INTERNATIONAL) LIMITED

ABBREVIATED BALANCE SHEET

31 December 2005

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		1,564		2,928
CURRENT ASSETS					
Stocks		5,000		-	
Debtors		55,971		21,080	
Cash at bank and in hand		135		926	
		<u>61,106</u>		<u>22,006</u>	
CREDITORS					
Amounts falling due within one year		<u>18,214</u>		<u>4,072</u>	
NET CURRENT ASSETS			<u>42,892</u>		<u>17,934</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,456</u>		<u>20,862</u>
CREDITORS					
Amounts falling due after more than one year			<u>477,756</u>		<u>340,198</u>
NET LIABILITIES			<u>(433,300)</u>		<u>(319,336)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(433,302)</u>		<u>(319,338)</u>
SHAREHOLDERS' FUNDS			<u>(433,300)</u>		<u>(319,336)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

AEB (INTERNATIONAL) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 16 October 2006 and were signed on its behalf by:


.....
P M Belz - Director

The notes form part of these abbreviated accounts

AEB (INTERNATIONAL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2005**

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 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	
and 31 December 2005	<u>5,584</u>
DEPRECIATION	
At 1 January 2005	2,655
Charge for year	<u>1,365</u>
At 31 December 2005	<u>4,020</u>
NET BOOK VALUE	
At 31 December 2005	<u><u>1,564</u></u>
At 31 December 2004	<u><u>2,929</u></u>

AEB (INTERNATIONAL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2005**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

AEB (INTERNATIONAL) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
AEB (INTERNATIONAL) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2005 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael Harwood & Co

Michael Harwood & Co.
Chartered Accountants
Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

Date: *17th October 2006.*