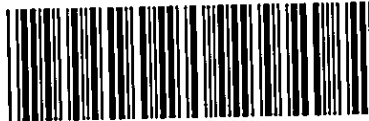


REGISTERED NUMBER: 3916639

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
AEB (INTERNATIONAL) LIMITED**

SATURDAY



A11 *ANHPUPAW* 338
05/05/2007
COMPANIES HOUSE

AEB (INTERNATIONAL) LIMITED

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for the Year Ended 31 December 2006**

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AEB (INTERNATIONAL) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2006

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 2006

	Notes	31.12.06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		647		1,564
CURRENT ASSETS					
Stocks		-		5,000	
Debtors		99,942		55,971	
Cash at bank and in hand		7,218		135	
		<u>107,160</u>		<u>61,106</u>	
CREDITORS					
Amounts falling due within one year		<u>25,343</u>		<u>18,214</u>	
NET CURRENT ASSETS			<u>81,817</u>		<u>42,892</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>82,464</u>		<u>44,456</u>
CREDITORS					
Amounts falling due after more than one year			<u>543,862</u>		<u>477,756</u>
NET LIABILITIES			<u>(461,398)</u>		<u>(433,300)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(461,400)</u>		<u>(433,302)</u>
SHAREHOLDERS' FUNDS			<u>(461,398)</u>		<u>(433,300)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 April 2007 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 2006**

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 2006	
and 31 December 2006	5,584
DEPRECIATION	
At 1 January 2006	4,020
Charge for year	917
At 31 December 2006	4,937
NET BOOK VALUE	
At 31 December 2006	647
At 31 December 2005	1,564

AEB (INTERNATIONAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.12.06 £ <u>100</u>	31 12 05 £ <u>100</u>
100	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31.12.06 £ <u>2</u>	31 12 05 £ <u>2</u>
2	Ordinary			