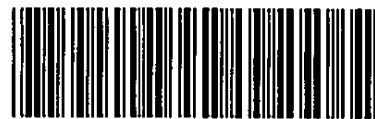


Abbreviated Unaudited Accounts
for the Year Ended 30 June 2008
for
Aluminium Extrusion Designs Ltd

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COMPANIES HOUSE

Aluminium Extrusion Designs Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008**

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Aluminium Extrusion Designs Ltd

Company Information
for the Year Ended 30 June 2008

DIRECTOR: J H Mayo

SECRETARY: Mrs L M Mayo

REGISTERED OFFICE: 35 Chelmsford Avenue
Warden Hill
Cheltenham
Gloucestershire
GL51 3DL

REGISTERED NUMBER: 04810786 (England and Wales)

ACCOUNTANTS: B and P Accounting
Kingsley House
Church Lane
Shurdington
Cheltenham
Gloucestershire
GL51 4TQ

Aluminium Extrusion Designs Ltd

Abbreviated Balance Sheet

30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		106		908
CURRENT ASSETS					
Debtors		7,516		4,693	
Cash at bank		4,668		7,051	
		<u>12,184</u>		<u>11,744</u>	
CREDITORS					
Amounts falling due within one year		<u>11,221</u>		<u>12,295</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>963</u>		<u>(551)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,069</u></u>		<u><u>357</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,067</u>		<u>355</u>
SHAREHOLDERS' FUNDS			<u><u>1,069</u></u>		<u><u>357</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

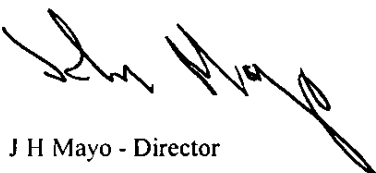
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

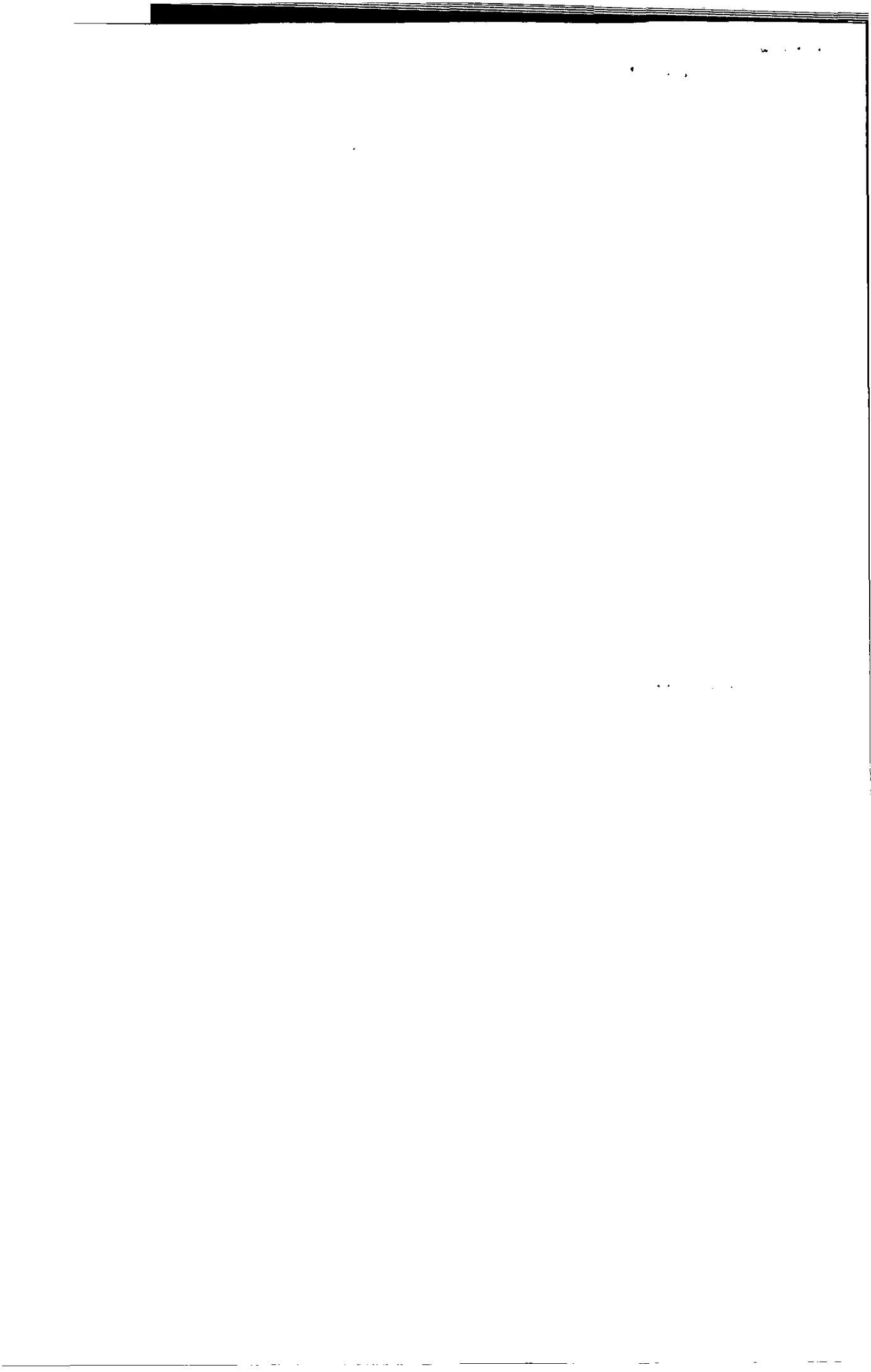
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 director on 29 April 2009 and were signed by:



J H Mayo - Director



**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008**

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 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 8% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	3,692
DEPRECIATION	
At 1 July 2007	2,784
Charge for year	802
At 30 June 2008	3,586
NET BOOK VALUE	
At 30 June 2008	106
At 30 June 2007	908

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary shares	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
2	Ordinary shares	1	2	2

4. TRANSACTIONS WITH DIRECTOR

Included within creditors falling due within one year are amounts due to the director J Mayo of £8,834 (2007 £9,850).

5. ULTIMATE CONTROLLING PARTY

The company is controlled by J H Mayo, director of the company who own 100% of the issued share capital.



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