

A & E ASBESTOS LIMITED

**Company Registration Number:
06544929 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

A & E ASBESTOS LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2018

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A & E ASBESTOS LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	16,357	19,219
Total fixed assets:		<u>16,357</u>	<u>19,219</u>
Current assets			
Stocks:		5,885	63,985
Debtors:		267,166	399,518
Cash at bank and in hand:		300,447	173,789
Total current assets:		<u>573,498</u>	<u>637,292</u>
Creditors: amounts falling due within one year:		(380,138)	(339,850)
Net current assets (liabilities):		<u>193,360</u>	<u>297,442</u>
Total assets less current liabilities:		209,717	316,661
Total net assets (liabilities):		<u>209,717</u>	<u>316,661</u>
Capital and reserves			
Called up share capital:		150	150
Profit and loss account:		209,567	316,511
Shareholders funds:		<u>209,717</u>	<u>316,661</u>

The notes form part of these financial statements

A & E ASBESTOS LIMITED

Balance sheet statements

For the year ending 31 July 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 February 2019
and signed on behalf of the board by:**

Name: Jon Michael EVEREST

Status: Director

The notes form part of these financial statements

A & E ASBESTOS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & E ASBESTOS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Tangible Assets

	Total
Cost	£
At 01 August 2017	66,449
Additions	2,070
At 31 July 2018	<u>68,519</u>
Depreciation	
At 01 August 2017	47,230
Charge for year	4,932
At 31 July 2018	<u>52,162</u>
Net book value	
At 31 July 2018	<u><u>16,357</u></u>
At 31 July 2017	<u><u>19,219</u></u>

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