

File Number  
Security Number  
Company Number

2057  
SA310513  
06185466

**AAE DESIGN LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**INDEX TO THE ACCOUNTS**

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COMPANIES HOUSE

**AAE DESIGN LIMITED**

Company registered number 06185466

**ABBREVIATED BALANCE SHEET****AT 31 MARCH 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	47	63
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		6,523	11,102
Cash at bank and in hand		9,374	5,160
		<u>15,897</u>	<u>16,262</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>15,906</u>	<u>16,263</u>
<b>NET CURRENT LIABILITIES</b>		(9)	(1)
<b>NET ASSETS</b>		<u>£ 38</u>	<u>£ 62</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(62)	(38)
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 38</u>	<u>£ 62</u>

In approving these financial statements as directors of the company we hereby confirm the following  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 31 May 2013



D Atkinson, Director

**AAE DESIGN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**1a Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1b Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Equipment	Reducing balance 25%
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**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**1d. Pensions**

The company operates a defined benefits pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives

**1e. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**AAE DESIGN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2013**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2012	265	265
At 31 March 2013	<u>265</u>	<u>265</u>
<b>Depreciation</b>		
At 1 April 2012	202	181
For the year	16	21
At 31 March 2013	<u>218</u>	<u>202</u>
<b>Net Book Amounts</b>		
At 31 March 2013	<u>£ 47</u>	<u>£ 63</u>
<b>3. SHARE CAPITAL</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
<b>4. TRANSACTIONS WITH AND LOANS TO DIRECTORS</b>		
<b>Loans to directors</b>		
Included in other debtors are loans to directors They are unsecured, interest free and repayable on demand		
	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Directors current account	<u>5,219</u>	<u>8,881</u>