Registered Number 01439951

AAECO LTD

Abbreviated Accounts

31 December 2010

AAECO LTD **Registered Number 01439951**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		217		-
Total fixed assets			217		
Current assets					
Cash at bank and in hand		1,532			
Total current assets		1,532	-		
Creditors: amounts falling due within one year		(4,663)		(222)	
Net current assets			(3,131)		(222)
Total assets less current liabilities			(2,914)		(222)
Total net Assets (liabilities)			(2,914)		(222)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,014)		(322)
Shareholders funds			(2,914)		(222)

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 July 2011

And signed on their behalf by:
A R Allan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	0
additions	289
disposals	
revaluations	
transfers	
At 31 December 2010	289

Depreciation	
At 31 December 2009	0
Charge for year	72
on disposals	
At 31 December 2010	72

Net Book Value	
At 31 December 2009	
At 31 December 2010	217

3 **Share capital**

	2010 £	2009 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100