

Company Registration No. 03788527 (England and Wales)

**A & E GAUGES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

THURSDAY



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30/10/2014

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COMPANIES HOUSE

# A & E GAUGES LIMITED

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# A & E GAUGES LIMITED

## INDEPENDENT AUDITORS' REPORT TO A & E GAUGES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of A & E Gauges Limited for the year ended 30 June 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Paul Webster FCA (Senior Statutory Auditor)**  
for and on behalf of Mercer & Hole

27 October 2014

**Chartered Accountants**  
**Statutory Auditor**

72 London Road  
St Albans  
Hertfordshire  
AL1 1NS

# A & E GAUGES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,142		3,272
<b>Current assets</b>					
Stocks		64,249		68,146	
Debtors		128,717		104,287	
Cash at bank and in hand		332,239		310,470	
		525,205		482,903	
<b>Creditors: amounts falling due within one year</b>		(81,896)		(55,813)	
<b>Net current assets</b>			443,309		427,090
<b>Total assets less current liabilities</b>			445,451		430,362
<b>Capital and reserves</b>					
Called up share capital	3		6,000		6,000
Other reserves			15,000		15,000
Profit and loss account			424,451		409,362
<b>Shareholders' funds</b>			445,451		430,362

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/10/14



J Mowlem  
Director

Company Registration No. 03788527

# A & E GAUGES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

10% straight line  
20% straight line  
50% straight line  
30% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2013	109,514
Additions	946
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At 30 June 2014	110,460
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<b>Depreciation</b>	
At 1 July 2013	106,242
Charge for the year	2,076
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At 30 June 2014	108,318
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<b>Net book value</b>	
At 30 June 2014	2,142
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At 30 June 2013	3,272
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# A & E GAUGES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2014**

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<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	6,000 Ordinary shares of £1 each	6,000	6,000
		<u>          </u>	<u>          </u>