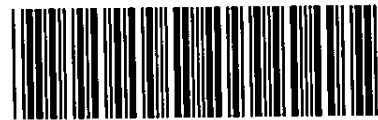


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

AAES LIMITED

FRIDAY



A290T8IJ

A30

24/05/2013

#196

COMPANIES HOUSE



**DARRINGTON
& Co. LIMITED**

CHARTERED CERTIFIED ACCOUNTANTS

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FOR THE YEAR ENDED 31 MARCH 2013

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AAES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS: R Paul
Mrs O Paul

SECRETARY: Mrs O Paul

REGISTERED OFFICE: 71 High Street
Gt Barford
Bedford
Bedfordshire
MK44 3LF

REGISTERED NUMBER: 04564754 (England and Wales)

ACCOUNTANTS: Darrington & Co Limited
71 High Street
Gt Barford
Bedford
Bedfordshire
MK44 3LF

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		8,405		2,229
Investments	3		100,490		100,490
			<u>108,895</u>		<u>102,719</u>
CURRENT ASSETS					
Stocks		500		500	
Debtors		66,508		14,346	
Cash at bank		132,321		214,166	
		<u>199,329</u>		<u>229,012</u>	
CREDITORS					
Amounts falling due within one year		47,862		129,112	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>151,467</u>		<u>99,900</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>260,362</u>		<u>202,619</u>
PROVISIONS FOR LIABILITIES			<u>69</u>		<u>-</u>
NET ASSETS			<u>260,293</u>		<u>202,619</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			260,193		202,519
			<u>260,293</u>		<u>202,619</u>
SHAREHOLDERS' FUNDS			<u>260,293</u>		<u>202,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

AAES LIMITED (REGISTERED NUMBER: 04564754)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 May 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R Paul', written in a cursive style.

R Paul - Director

A handwritten signature in black ink, appearing to read 'Mrs O Paul', written in a cursive style.

Mrs O Paul - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales and work done, 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

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	17,548
Additions	9,112
	<hr/>
At 31 March 2013	26,660
	<hr/>
DEPRECIATION	
At 1 April 2012	15,319
Charge for year	2,936
	<hr/>
At 31 March 2013	18,255
	<hr/>
NET BOOK VALUE	
At 31 March 2013	8,405
	<hr/>
At 31 March 2012	2,229
	<hr/>

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	31.3.13	31.3.12
	£	£
Freehold property	100,490	100,490
	<hr/>	<hr/>

AAES LIMITED (REGISTERED NUMBER: 04564754)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.13 £	31.3.12 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

The company operates from premises owned personally by R and Mrs O Paul, directors and sole shareholders. A commercial rent of £21,200 (2012: £21,200) was paid during the year.