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Abbreviated Unaudited Accounts
For The Year Ended 31 January 2014
for
A E L Microsystems Limited

28 APR 2014

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COMPANIES HOUSE

A E L Microsystems Limited (Registered number: 04639641)

Contents of the Abbreviated Accounts
For The Year Ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A E L Microsystems Limited

Company Information

For The Year Ended 31 January 2014

DIRECTOR:

Mr M S Humphreys

SECRETARY:

Ms F A Doidge

REGISTERED OFFICE:

12 Pixiefield
Cradley
Malvern
Worcestershire
WR13 5ND

REGISTERED NUMBER:

04639641

ACCOUNTANTS:

Allan Brown (A& T Services Ltd)
18/22
Church Street
Malvern
Worcestershire
WR14 2AY

A E L Microsystems Limited (Registered number: 04639641)

Abbreviated Balance Sheet

31 January 2014

	Notes	31 1 14 £	£	31 1 13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		300		450
			<u>300</u>		<u>450</u>
CURRENT ASSETS					
Stocks		8,254		25,220	
Debtors		8,904		13,620	
Cash at bank		2,162		4,815	
		<u>19,320</u>		<u>43,655</u>	
CREDITORS					
Amounts falling due within one year		<u>7,101</u>		<u>10,361</u>	
NET CURRENT ASSETS			<u>12,219</u>		<u>33,294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,519		33,744
PROVISIONS FOR LIABILITIES			348		348
NET ASSETS			<u><u>12,171</u></u>		<u><u>33,396</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		21		21
Profit and loss account			<u>12,150</u>		<u>33,375</u>
SHAREHOLDERS' FUNDS			<u><u>12,171</u></u>		<u><u>33,396</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

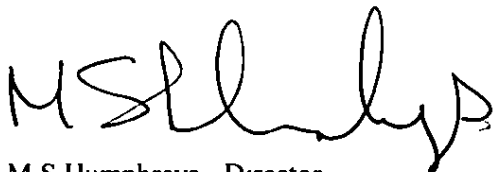
A E L Microsystems Limited (Registered number: 04639641)

Abbreviated Balance Sheet - continued

31 January 2014

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 director on 26 March 2014 and were signed by

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

Mr M S Humphreys - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared in accordance with applicable accounting standards

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 the sales of goods net of VAT and trade discounts Turnover is recognised when the goods are physically delivered to the customer

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of four years

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 etc - 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	6,000
AMORTISATION	
At 1 February 2013 and 31 January 2014	6,000
NET BOOK VALUE	
At 31 January 2014	-
At 31 January 2013	-

A E L Microsystems Limited (Registered number: 04639641)

Notes to the Abbreviated Accounts - continued **For The Year Ended 31 January 2014**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	6,000
AMORTISATION	
At 1 February 2013 and 31 January 2014	6,000
NET BOOK VALUE	
At 31 January 2014	-
At 31 January 2013	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	14,884
DEPRECIATION	
At 1 February 2013	14,434
Charge for year	150
At 31 January 2014	14,584
NET BOOK VALUE	
At 31 January 2014	300
At 31 January 2013	450

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 14 £	31 1 13 £
21	Ordinary		21	21