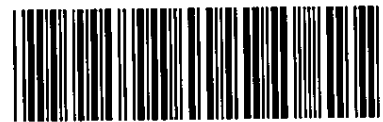


Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

AEC Automation Limited

TUESDAY



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22/04/2008

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COMPANIES HOUSE

**Company Information
for the Year Ended 31 December 2007**

DIRECTOR: M Musial

SECRETARY: Mrs T Musial

REGISTERED OFFICE: 71 - 73 High Street North
Dunstable
Bedfordshire
LU6 1 JF

REGISTERED NUMBER: 4907114

ACCOUNTANTS: R A & D A Thompson
30 High Street
Leighton Buzzard
Bedfordshire
LU7 1EA

Abbreviated Balance Sheet
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		12,835		8,353
CURRENT ASSETS					
Stocks		3,750		6,600	
Debtors		35,495		68,135	
Cash at bank and in hand		104		2	
		<u>39,349</u>		<u>74,737</u>	
CREDITORS					
Amounts falling due within one year		<u>44,713</u>		<u>67,694</u>	
NET CURRENT (LIABILITIES)/ASSETS			(5,364)		7,043
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,471</u>		<u>15,396</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>7,470</u>		<u>15,395</u>
SHAREHOLDERS' FUNDS			<u>7,471</u>		<u>15,396</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

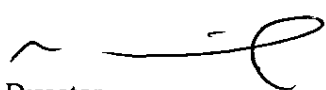
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 17/4/08. and were signed by

M Musial - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007**

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

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 January 2007	16,700
Additions	8,485
	<hr/>
At 31 December 2007	25,185
	<hr/>
DEPRECIATION	
At 1 January 2007	8,347
Charge for year	4,003
	<hr/>
At 31 December 2007	12,350
	<hr/>
NET BOOK VALUE	
At 31 December 2007	12,835
	<hr/>
At 31 December 2006	8,353
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>