

AESH LIMITED

**Company Registration Number:
05675334 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

AESH LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	1,303	1
Cash at bank and in hand:		25,908	32,898
Total current assets:		<u>27,211</u>	<u>32,899</u>
Creditors: amounts falling due within one year:	3	(33)	(630)
Net current assets (liabilities):		<u>27,178</u>	<u>32,269</u>
Total assets less current liabilities:		27,178	32,269
Total net assets (liabilities):		<u><u>27,178</u></u>	<u><u>32,269</u></u>

The notes form part of these financial statements

AESH LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		27,177	32,268
Shareholders funds:		<u>27,178</u>	<u>32,269</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Reshma Patel
Status: Director

The notes form part of these financial statements

AESH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

(a) Basis of accounting

The financial statement have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities - FRSSE (effective June 2008).

(b) Cash flow statements

The company qualifies as a small company as defined in Section 247 of the Companies Act 1985 and is therefore exempt from preparing a Cash Flow Statements as specified by paragraph 8 of Financial Reporting Standard No.1.

Turnover policy

AESH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Debtors

	<i>2016</i> £	<i>2015</i> £
Other debtors:	1,303	1
Total:	<u>1,303</u>	<u>1</u>

AESH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Other creditors:	33	630
Total:	<u>33</u>	<u>630</u>

AESH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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