

Registered Number 05808050

A&E ENVIRONMENTAL SERVICES LIMITED

Abbreviated Accounts

31 May 2011

A&E ENVIRONMENTAL SERVICES LIMITED

Registered Number 05808050

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,368	0
		<u>1,368</u>	<u>0</u>
Current assets			
Debtors		40,186	53,820
Cash at bank and in hand		8,053	14,155
Total current assets		<u>48,239</u>	<u>67,975</u>
Creditors: amounts falling due within one year		(10,241)	(6,017)
Net current assets (liabilities)		37,998	61,958
Total assets less current liabilities		<u>39,366</u>	<u>61,958</u>
Total net assets (liabilities)		<u>39,366</u>	<u>61,958</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,266	61,858
Shareholders funds		<u>39,366</u>	<u>61,958</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2012

And signed on their behalf by:

BRIAN GEORGE WILLIAMS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 Accounting policies

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 0% straight line

2 Tangible fixed assets

	Computer equipment	Total
Cost	£	£
At 01 June 2010	0	0
Additions	1,824	1,824
Disposals	0	0
At 31 May 2011	<u>1,824</u>	<u>1,824</u>
Depreciation		
At 01 June 2010	0	0
Charge for year	456	456
On disposals	0	0
At 31 May 2011	<u>456</u>	<u>456</u>
Net Book Value		
At 31 May 2011	1,368	1,368
At 31 May 2010	<u>0</u>	<u>0</u>

3 Share capital

2011	2010
£	£

Authorised share capital:

1000 Ordinary shares of £1
each

1,000

1,000

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100