

Registered number
05987145

A & E1 (UK) LTD
Abbreviated Accounts
30 November 2009

TUESDAY



LD9 31/08/2010 260
COMPANIES HOUSE

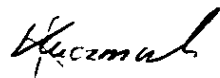
A & E1 (UK) LTD
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,268	3,402
Current assets			
Stocks		67	137
Cash at bank and in hand		145	-
		<u>212</u>	<u>137</u>
Creditors amounts falling due within one year		(1,599)	(3,153)
Net current liabilities		<u>(1,387)</u>	<u>(3,016)</u>
Total assets less current liabilities		881	386
Creditors amounts falling due after more than one year		(4,139)	(4,139)
Net liabilities		<u>(3,258)</u>	<u>(3,753)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,259)	(3,754)
Shareholder's funds		<u>(3,258)</u>	<u>(3,753)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Lukasz Kaszmarek
Director

Approved by the board on 16 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of discounts, of services provided to customers

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

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value

£

At 1 December 2008

5,670

At 30 November 2009

5,670

At 1 December 2008

2,268

Charge for the year

1,134

At 30 November 2009

3,402

At 30 November 2009

2,268

At 30 November 2008

3,402

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid

1

1

1

1

Ordinary shares of £1 each