

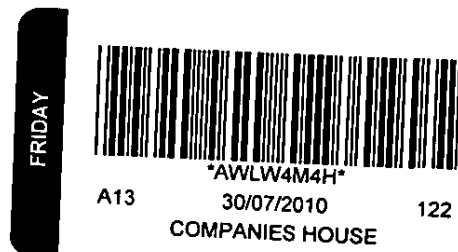
File Number
Security Number
Company Number

2057
SA310510
06185466

AAE DESIGN LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010



GARBETTS
Chartered Certified Accountants and Registered Auditor
Arnold House 2- 6 New Road Brading Isle of Wight PO36 0DT

AAE DESIGN LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

Company number 06185466

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		112	149
CURRENT ASSETS				
Debtors falling due within one year		19,714		5,547
Cash at bank and in hand		2,359		20,394
		22,073		25,941
CREDITORS: Amounts falling due within one year		22,180		23,089
NET CURRENT (LIABILITIES)/ASSETS			(107)	2,852
NET ASSETS		£	5	£ 3,001
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			(95)	2,901
SHAREHOLDERS' FUNDS		£	5	£ 3,001

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 31 May 2010

D Atkinson, Director



AAE DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2010	2009
	%	%
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2010	2009
	£	£
Cost		
At 1 April 2009	265	265
At 31 March 2010	265	265
Depreciation		
At 1 April 2009	116	66
For the year	37	50
At 31 March 2010	153	116
Net Book Amounts		
At 31 March 2010	£ 112	£ 149

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100