

**A & E HIGHWAY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 MARCH 2014**

Margaret I Roberts

Chartered Accountant

5 Eden Close
Hutton Rudby
North Yorkshire
TS15 0HT

FRIDAY



A3BF5JUB

A09

04/07/2014

#39

COMPANIES HOUSE

A & E Highway Services Limited
Company No. 06236582
Abbreviated Balance Sheet 29 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,830		6,050
			<u>4,830</u>		<u>6,050</u>
CURRENT ASSETS					
Debtors		175		200	
Cash at bank and in hand		4,533		10,487	
		<u>4,708</u>		<u>10,687</u>	
Creditors: Amounts Falling Due Within One Year		(7,826)		(15,522)	
NET CURRENT ASSETS (LIABILITIES)			<u>(3,118)</u>		<u>(4,835)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,712</u>		<u>1,215</u>
NET ASSETS			<u>1,712</u>		<u>1,215</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			1,710		1,213
SHAREHOLDERS' FUNDS			<u>1,712</u>		<u>1,215</u>

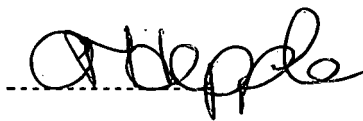
A & E Highway Services Limited
Company No. 06236582
Abbreviated Balance Sheet (continued) 29 March 2014

For the year ending 29 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

A handwritten signature in black ink, appearing to read 'A Hepple', written over a horizontal dashed line.

Mr Andrew Hepple

12/06/2014

A & E Highway Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 29 March 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% reducing balance
Computer Equipment	30% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 30 March 2013	9,056
As at 29 March 2014	9,056
Depreciation	
As at 30 March 2013	3,006
Provided during the period	1,220
As at 29 March 2014	4,226
Net Book Value	
As at 29 March 2014	4,830
As at 30 March 2013	6,050

3. Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	2	2	2