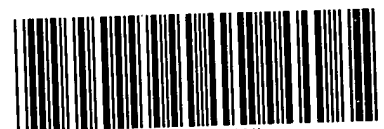


**A & E HIGHWAY SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 MARCH 2015**

Margaret I Roberts  
Chartered Accountant

5 Eden Close  
Hutton Rudby  
North Yorkshire  
TS15 0HT

WEDNESDAY



A21      \*A4BNQZRW\*      15/07/2015      #220  
COMPANIES HOUSE

**A & E Highway Services Limited**  
**Company No. 06236582**  
**Abbreviated Balance Sheet 29 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,800		4,830
			3,800		4,830
<b>CURRENT ASSETS</b>					
Debtors		150		175	
Cash at bank and in hand		6,107		4,533	
		6,257		4,708	
Creditors: Amounts Falling Due Within One Year		(9,936)		(7,826)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(3,679)		(3,118)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			121		1,712
<b>NET ASSETS</b>			121		1,712
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss account			119		1,710
<b>SHAREHOLDERS' FUNDS</b>			121		1,712

**A & E Highway Services Limited**  
**Company No. 06236582**  
**Abbreviated Balance Sheet (continued) 29 March 2015**

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For the year ending 29 March 2015 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 her 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

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**Mr Andrew Hepple**

**10/07/2015**

**A & E Highway Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 29 March 2015**

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**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%
Computer Equipment	30%

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 30 March 2014	9,056
As at 29 March 2015	9,056
	<hr/>
<b>Depreciation</b>	
As at 30 March 2014	4,226
Provided during the period	1,030
As at 29 March 2015	5,256
	<hr/>
<b>Net Book Value</b>	
As at 29 March 2015	3,800
As at 30 March 2014	4,830
	<hr/>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	2	2	2
		<hr/>	<hr/>	<hr/>