

Registered Number 06606463

A & E Property Care Limited

Abbreviated Accounts

31 March 2011

A & E Property Care Limited

Registered Number 06606463

Company Information

Registered Office:

A & E Property Care Limited
Unit 1 A
Fishbrook Ind Est
Roscow Road
Kearsley
BL4 8NX

Reporting Accountants:

Mike Egan & Co Chartered Accountants

166 - 170 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

A & E Property Care Limited

Registered Number 06606463

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,291	2,774
		<u>7,291</u>	<u>2,774</u>
Current assets			
Debtors		6,000	24,650
Cash at bank and in hand		459	0
Total current assets		<u>6,459</u>	<u>24,650</u>
Creditors: amounts falling due within one year		(12,628)	(26,664)
Net current assets (liabilities)		(6,169)	(2,014)
Total assets less current liabilities		<u>1,122</u>	<u>760</u>
Total net assets (liabilities)		<u>1,122</u>	<u>760</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,120	758
Shareholders funds		<u>1,122</u>	<u>760</u>

-
- a. For the year ending 31 March 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 17 August 2011

And signed on their behalf by:

Mr Jamie Arden, 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 March 2011

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2010	4,101
Additions	8,260
Disposals	- (3,000)
At 31 March 2011	- <u>9,361</u>
Depreciation	
At 01 April 2010	1,327
Charge for year	1,823
Other adjustments	- (1,080)
At 31 March 2011	- <u>2,070</u>
Net Book Value	
At 31 March 2011	7,291
At 31 March 2010	- <u>2,774</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	2	0

