

AA&E BUILDERS LTD

**Company Registration Number:
06818317 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

AA&E BUILDERS LTD

Company Information for the Period Ended 28th February 2011

Director:

TONY MATHEOU
ANTHONY MATHEOU
MARIOS MATHEOU

Registered office:

31 Pembroke Avenue
Enfield
Middlesex
EN1 4HD

Company Registration Number:

06818317 (England and Wales)

AA&E BUILDERS LTD

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		-	3,500
Cash at bank and in hand:		-	488
Total current assets:		<u>-</u>	<u>3,988</u>
Creditors			
Creditors: amounts falling due within one year	2	2,061	2,113
Net current assets (liabilities):		<u>(2,061)</u>	<u>1,875</u>
Total assets less current liabilities:		(2,061)	1,875
Creditors: amounts falling due after more than one year:	3	1,638	2,335
Total net assets (liabilities):		<u>(3,699)</u>	<u>(460)</u>

The notes form part of these financial statements

AA&E BUILDERS LTD

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	3	3
Profit and Loss account:		(3,702)	(463)
Total shareholders funds:		<u>(3,699)</u>	<u>(460)</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 03 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: TONY MATHEOU
Status: Director

The notes form part of these financial statements

AA&E BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from services to customers during the period.

AA&E BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	1,455	-
Taxation and social security:	186	13
Other creditors:	420	2,100
Total:	<u>2,061</u>	<u>2,113</u>

AA&E BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	1,638	2,335
Total:	<u>1,638</u>	<u>2,335</u>

AA&E BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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 1072 of the Companies Act 2006.