Registered Number 06818317

AA&E BUILDERS LTD

Abbreviated Accounts

28 February 2010

AA&E BUILDERS LTD **Registered Number 06818317**

Balance Sheet as at 28 February 2010

	Notes	**2010**	
		£	**£**
Current assets			
Stocks		3,500	
Cash at bank and in hand		488	
Total current assets		3,988	
Creditors: amounts falling due within one year	2	(2,113)	
Net current assets			1,875
Total assets less current liabilities			1,875
Creditors: amounts falling due after one year	3		(2,335)
Total net Assets (liabilities)			(460)
Capital and reserves			
Called up share capital	4		3
Profit and loss account			(463)
Shareholders funds			(460)

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 August 2010

And signed on their behalf by:
MARIOS MATHEOU , 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.

AA&E BUILDERS LTD Registered Number 06818317

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

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 January 2008)

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

2 Creditors: amounts falling due within one year

	2010
	£
Other creditors	2,100
Taxation and Social Security	13
	2,113

3 Creditors: amounts falling due after more than one year

	2010
	£
	2,335

4 Share capital

	2010
	£
Authorised share capital:	
3 Ordinary of £1.00 each	3
Allotted, called up and fully paid:	
3 Ordinary of £1.00 each	3

5 Transactions with directors

There are no transactions to report

6 Related party disclosures

There are no transactions to report