

Registered number

06822040

A.E.S. (UK) Limited

Abbreviated Accounts

28 February 2013

**A.E.S. (UK) Limited****Registered number:** 06822040**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,518	1,933
<b>Current assets</b>			
Stocks		1,075	1,050
Debtors		19,726	20,150
Cash at bank and in hand		199,372	193,878
		<u>220,173</u>	<u>215,078</u>
<b>Creditors: amounts falling due within one year</b>		(40,282)	(66,476)
<b>Net current assets</b>		<u>179,891</u>	<u>148,602</u>
<b>Net assets</b>		<u>181,409</u>	<u>150,535</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		181,408	150,534
<b>Shareholder's funds</b>		<u>181,409</u>	<u>150,535</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Tombs

Director

Approved by the board on 15 April 2013

**A.E.S. (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	10% on reducing balance
Motor vehicles	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2012	4,126
At 28 February 2013	<u>4,126</u>

**Depreciation**

At 1 March 2012	2,193
Charge for the year	415
At 28 February 2013	<u>2,608</u>

**Net book value**

At 28 February 2013	<u>1,518</u>
At 29 February 2012	<u>1,933</u>

<b>3 Share capital</b>	<b>Nominal</b>	<b>2013</b>	<b>2012</b>
	<b>value</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>1</u>	<u>1</u>

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