Registered Number 06822040

A.E.S.(UK) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*30/04/2016*	*28/02/2015*
		£	£
Fixed assets			
Tangible assets	2	734	955
		734	955
Current assets			
Stocks		1,150	1,100
Debtors		28,689	46,055
Cash at bank and in hand		458,557	329,193
		488,396	376,348
Creditors: amounts falling due within one year		(116,751)	(88,037)
Net current assets (liabilities)		371,645	288,311
Total assets less current liabilities		372,379	289,266
Total net assets (liabilities)		372,379	289,266
Capital and reserves			
Called up share capital		1	1
Profit and loss account		372,378	289,265
Shareholders' funds		372,379	289,266

- For the year ending 30 April 2016 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:
K TOMBS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods and services, excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:
Equipment 10% on reducing balance
Motor Vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	4,126
Depreciation	
At 1 March 2015	3,171
Charge for the year	221
On disposals	-
At 30 April 2016	3,392
Net book values	
At 30 April 2016	734
At 28 February 2015	955