

Registered Number 06928073

AEI LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	20,421	15,068
		<u>20,421</u>	<u>15,068</u>
Current assets			
Debtors		5,532	4,850
Cash at bank and in hand		45,129	55,222
		<u>50,661</u>	<u>60,072</u>
Creditors: amounts falling due within one year		(23,197)	(48,438)
Net current assets (liabilities)		<u>27,464</u>	<u>11,634</u>
Total assets less current liabilities		<u>47,885</u>	<u>26,702</u>
Creditors: amounts falling due after more than one year		-	(4,937)
Provisions for liabilities		(3,788)	(3,788)
Total net assets (liabilities)		<u>44,097</u>	<u>17,977</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,997	17,877
Shareholders' funds		<u>44,097</u>	<u>17,977</u>

- For the year ending 30 June 2013 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 1 October 2013

And signed on their behalf by:

Mr S Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	27,974
Additions	12,158
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>40,132</u>
Depreciation	
At 1 July 2012	12,906
Charge for the year	6,805
On disposals	-
At 30 June 2013	<u>19,711</u>
Net book values	
At 30 June 2013	<u>20,421</u>
At 30 June 2012	<u>15,068</u>

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