

A&E SERVICE LTD

**Company Registration Number:
07201352 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A&E SERVICE LTD

Company Information for the Period Ended 31st March 2012

Director:	Andrey Milovidov
Registered office:	63 Bressey Grove London E18 2HX GBR
Company Registration Number:	07201352 (England and Wales)

A&E SERVICE LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	150	450
Total fixed assets:		<u>150</u>	<u>450</u>
Current assets			
Stocks:		0	0
Debtors:		2,450	3,120
Cash at bank and in hand:		150	2,470
Total current assets:		<u>2,600</u>	<u>5,590</u>
Creditors			
Creditors: amounts falling due within one year		2,100	1,624
Net current assets (liabilities):		<u>500</u>	<u>3,966</u>
Total assets less current liabilities:		650	4,416
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>650</u></u>	<u><u>4,416</u></u>

The notes form part of these financial statements

A&E SERVICE LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	730	1,000
Profit and Loss account:		(80)	3,416
Total shareholders funds:		<u>650</u>	<u>4,416</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 16 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrey Milovidov

Status: Director

The notes form part of these financial statements

A&E SERVICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents net received of sales, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided for fixtures and fittings at the following annual rates in order to write off each asset over its estimated useful life: Fixtures & Fittings - 25% Reducing balance

A&E SERVICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	450
Disposals:	0
At 31st March 2012:	450
Depreciation	
At 01st April 2011:	0
Charge for year:	300
At 31st March 2012:	300
Net book value	
At 31st March 2012:	150
At 31st March 2011:	450

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.73	730
Total share capital:			<u>730</u>

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