

**Registered Number 07300256**

**A & E Interiors Ltd**

**Abbreviated Accounts**

**30 June 2011**

**A & E Interiors Ltd**

**Registered Number 07300256**

**Company Information**

**Registered Office:**

10 London Mews  
London  
W2 1HY

**Reporting Accountants:**

Stein Richards  
Chartered Accountants  
10 London Mews  
Paddington  
London  
W2 1HY

A & E Interiors Ltd

Registered Number 07300256

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		37,235	
Cash at bank and in hand		8,429	
Total current assets		<u>45,664</u>	-
<b>Creditors: amounts falling due within one year</b>		<b>(47,059)</b>	
<b>Net current assets (liabilities)</b>		(1,395)	
<b>Total assets less current liabilities</b>		<u>(1,395)</u>	-
<b>Total net assets (liabilities)</b>		<u>(1,395)</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	1	
Profit and loss account		(1,396)	
Shareholders funds		<u>(1,395)</u>	-

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 March 2012

And signed on their behalf by:

**Ms A Carden, 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.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 2011

**1 Accounting policies****Basis of preparing the financial statements**

At the balance sheet date the company has a deficiency of assets. The accounts have been prepared on a going concern basis, as the directors are satisfied that the company will continue to receive the support of its loan creditors.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital****2011****£****Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1