Registered Number SC208667

A & E MARKETING LIMITED

Micro-entity Accounts

30 December 2016

A & E MARKETING LIMITED **Registered Number SC208667**

Micro-entity Balance Sheet as at 30 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		57,629	57,629
Current Assets		-	-
Creditors: amounts falling due within one year		(57,369)	(57,369)
Net current assets (liabilities)		(57,369)	(57,369)
Total assets less current liabilities		260	260
Total net assets (liabilities)		260	260
Capital and reserves		260	260

- For the year ending 30 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2017

And signed on their behalf by:
A T C Hewson, 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 1072 of the Companies Act 2006.