

Registered number
SC208667

A & E Marketing Limited

Abbreviated Accounts

30 December 2014

9 Maritime Street
Leith
EH6 6SB

A & E Marketing Limited**Registered number:** SC208667**Abbreviated Balance Sheet****as at 30 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	57,629	57,629
Creditors: amounts falling due within one year		(57,369)	(57,369)
Net current liabilities		<u>(57,369)</u>	<u>(57,369)</u>
Net assets		<u>260</u>	<u>260</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		258	258
Shareholders' funds		<u>260</u>	<u>260</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A T C Hewson

Director

Approved by the board on 1 May 2015

A & E Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 30 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Investments **£**

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	£	for the year
				£
A & E Marketing (Electronics) Ltd	Ordinary	78	99,684	19,869

3 Share capital	Nominal value	2014 Number	2014	2013
			£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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