Companies Horse

Abbreviated Unaudited Accounts

for the Period 1 June 07 to 31 May 08

for

AEG Project Solutions Ltd

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16/06/2008 COMPANIES HOUSE 698

AEG Project Solutions Ltd

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AEG Project Solutions Ltd

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AEG Project Solutions Ltd

Company Information for the Period 1 June 07 to 31 May 08

Directors Mr AE Gould

Mrs JD Gould

Secretary: Mrs JD Gould

Registered Office: 141 Ochiltree

Dunblane Stirlingshire FK15 0PA

Registered Number: SC285093 (Scotland)

Accountants: Self accounting

Bankers: Abbey National PLC

Business Banking Centre Abbey National House 301 St Vincent Street

Glasgow G2 5NB

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AEG PROJECT SOLUTIONS Ltd

Abbreviated Balance Sheet 31-May-08

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		£179		£346
CURRENT ASSETS					
Debtors		£0		£378	
Cash at Bank		£8,226		£6,541	
		£8,226		£6,919	
CREDITORS					
Amounts falling due within 1 year		£2,446		£1,294	
NET CURRENT ASSETS			£5,780	-	£5,625
TOTAL ASSETS LESS CURRENT			£5,959		£5,971
LIABILITIES			20,000		20,011
CAPITAL AND RESERVES					
Called up share capital	3		£2		£2
Profit and loss account	•		£808		£717
The second second				-	2/1/
SHAREHOLDERS' FUNDS			£5,153		£715

The Company is entitled to exemption from Audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act

The Directors acknowledge their responsibilities for

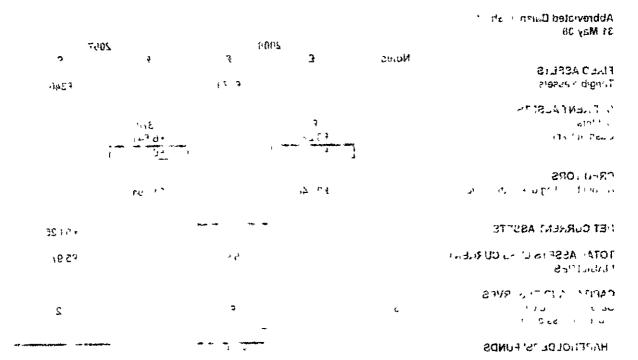
a) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and b) Preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with requirements of Section 226 and which other wise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the Company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved by the Board of Directors on June 2008 and were signed on its behalf by

Mr A.E Gould Director

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AEG PROJECT SOLUTIONS Ltd

Notes to the Financial Statements for the period 1 June 2007 to 31 May 2998

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Snaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services excluding VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to wite off each asset over its estimated useful life

Computer equipment

during the period of

-33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2	TANGIBLE FIXED	ASSETS		Total £
	COST Additions As at 31 May 07			500 0 346
	DEPRECIATION Charge for the pendas at 31 May 08	od		167 167
	NET BOOK VALUI As at 31 May 08	Ē		179
3	CALLED UP SHAF			
	Number	Class	Nominal Value	£
	100,000	Ordinary	1	100,000
	Alfoted issued and	fully paid		
	Number	Class	Nominal Value	3
	2	Ordinary	value 1	2
	No shares were allo	otted during the period		
4	TRANSACTIONS V		them from the previous financia	£ I year

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Notes to the Financial Statements for the period figure 2007 to 31 May 2098.

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