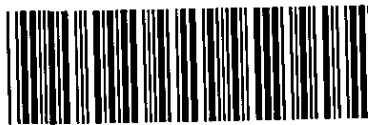


**Report of the Directors and**  
**Unaudited Financial Statements for the Period 1 June 09 to 31 May 10**  
**for**  
**AEG Project Solutions Ltd**

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COMPANIES HOUSE

**AEG Project Solutions Ltd**

**Contents of the Abbreviated accounts  
for the Period 1 June 09 to 31 May 10**

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**AEG Project Solutions Ltd**

**Company Information**

**for the Period 1 June 09 to 31 May 10**

<b>Directors</b>	Mr AE Gould Mrs JD Gould
<b>Secretary:</b>	Mrs JD Gould
<b>Registered Office:</b>	141 Ochiltree Dunblane Stirlingshire FK15 0PA
<b>Registered Number:</b>	SC285093 (Scotland)
<b>Accountants:</b>	Self accounting
<b>Bankers:</b>	Abbey National PLC Business Banking Centre Abbey National House 301 St Vincent Street Glasgow G2 5NB

**AEG PROJECT SOLUTIONS Ltd**  
**Registered No SC 285093**  
**Abbreviated Balance Sheet**  
**31 May 10**

	Notes	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		£508		£88
<b>CURRENT ASSETS</b>					
Debtors		£0		£0	
Cash at Bank		£14,756		£9,787	
		<b>£14,756</b>		<b>£9,787</b>	
<b>CREDITORS</b>					
Amounts falling due within 1 year		£2,873		£4,147	
<b>NET CURRENT ASSETS</b>			<b>£11,883</b>		<b>£5,640</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>£12,391</b>		<b>£5,728</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		£2		£2
Profit and loss account			<b>-£1,273</b>		<b>£259</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>£11,120</b>		<b>£5,989</b>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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:

- a) Ensuring that the Company keeps accounting records which comply with Section 386 and
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the Company.

The financial statements were approved by the Board of Directors on 1 July 2010 and were signed on its behalf by:

  
A. Gould - Director



**AEG PROJECT SOLUTIONS Ltd****Notes to the Financial Statements for the period 1 June 2009 to 31 May 2010****1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller 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 write off each asset over its estimated useful life

**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**

	<b>Computer Equipment £</b>
<b>COST</b>	<b>575</b>
Book value as at 31 May 09	87.7
Additions	450
<b>DEPRECIATION</b>	
Charge for the period	29.23
As at 31 May 10	29.23
<b>NET BOOK VALUE</b>	
As at 31 May 10	508.47

**3 CALLED UP SHARE CAPITAL**

<b>Authorised</b>			
Number	Class	Nominal Value	£
100,000	Ordinary	1	100,000
<b>Alloted issued and fully paid</b>			
Number	Class	Nominal Value	£
2	Ordinary	1	2

No shares were alloted during the period

**4 TRANSACTIONS WITH DIRECTORS**

	<b>£</b>
The Directors were repaid funds owing to them from FY08/09 of	£ 4,146.92

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