AEG PROJECT SOLUTIONS LTD

Company Registration Number:
SC285093 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

AEG PROJECT SOLUTIONS LTD

Abbreviated Balance sheet

As at 31 May 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**286**	1,275
Total current assets:		**286**	1,275
Creditors: amounts falling due within one year:		**(96)**	(991)
Net current assets (liabilities):		**190**	284
Total assets less current liabilities:		**190**	284
Creditors: amounts falling due after more than one year:		**(10,486)**	(10,484)
Total net assets (liabilities):		**(10,296)**	(10,200)

The notes form part of these financial statements

AEG PROJECT SOLUTIONS LTD

Balance sheet continued

As at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and loss account:		**(10,298)**	(10,202)
Shareholders funds:		**(10,296)**	(10,200)

For the year ending 31 May 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 27 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Gould
Status: Director

The notes form part of these financial statements

AEG PROJECT SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets depreciation policy

Depreciation is provided after taking into account any grants receivable at the following annual rates in order to write off each item over its estimated useful life. Computer equipment 33% on cost.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

AEG PROJECT SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**