

Registered Number 04233904

A & E CONTRACTS LTD.

Abbreviated Accounts

31 March 2012

A & E CONTRACTS LTD.

Registered Number 04233904

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		198,635		198,635
Total fixed assets			198,635		198,635
Current assets					
Debtors		3,731		248	
Cash at bank and in hand		1,302			
Total current assets			5,033		248
Creditors: amounts falling due within one year			(50,279)		(87,428)
Net current assets			(45,246)		(87,180)
Total assets less current liabilities			153,389		111,455
Creditors: amounts falling due after one year			(97,739)		(358,904)
Provisions for liabilities and charges			(299,373)		
Total net Assets (liabilities)			(243,723)		(247,449)
Capital and reserves					
Called up share capital	3		110		110
Profit and loss account			(243,833)		(247,559)
Shareholders funds			(243,723)		(247,449)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

A Ellard, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicle	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	284,892
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>284,892</u>
Depreciation	
At 31 March 2011	86,257
Charge for year	
on disposals	
At 31 March 2012	<u>86,257</u>
Net Book Value	
At 31 March 2011	198,635
At 31 March 2012	<u>198,635</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

10 B Ordinary of £1.00 each	10	10
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
10 B Ordinary of £1.00 each	10	10