REGISTERED NUMBER: 09393821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 January 2015 to 31 March 2016

for

AE Racking Installations Ltd

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for the Period 19 January 2015 to 31 March 2016

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AE Racking Installations Ltd

Company Information
for the Period 19 January 2015 to 31 March 2016

DIRECTOR:	A D Elliott
REGISTERED OFFICE:	94 Oslo Towers International Way Weston Southampton Hampshire SO19 9NY
REGISTERED NUMBER:	09393821 (England and Wales)
ACCOUNTANTS:	CBM Accountants Ltd 130 Bournemouth Road Chandlers Ford Eastleigh Hampshire SO53 3AL

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,391
CURRENT ASSETS			
Debtors		25,011	
Cash at bank and in hand		8,264	
		33,275	
CREDITORS			
Amounts falling due within one year		30,762	
NET CURRENT ASSETS			2,513
TOTAL ASSETS LESS CURRENT LIABILITIES			12,904
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			12,804
SHAREHOLDERS' FUNDS			12,904

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2016 and were signed by:

A D Elliott - Director

Notes to the Abbreviated Accounts
for the Period 19 January 2015 to 31 March 2016

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,898
At 31 March 2016	12,898
DEPRECIATION	
Charge for period	2,507
At 31 March 2016	2,507
NET BOOK VALUE	
At 31 March 2016	10,391

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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 1072 of the Companies Act 2006.