Registered Number SC404969

AEGEAN (IMPORT & EXPORT) LTD.

Abbreviated Accounts

31 August 2012

AEGEAN (IMPORT & EXPORT) LTD. **Registered Number SC404969**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,532
		1,532
Current assets		
Stocks		5,000
Debtors		3,292
		8,292
Creditors: amounts falling due within one year		(7,285)
Net current assets (liabilities)		1,007
Total assets less current liabilities		2,539
Total net assets (liabilities)		2,539
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,537
Shareholders' funds		2,539

- For the year ending 31 August 2012 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.

Approved by the Board on 7 May 2013

And signed on their behalf by:
Murat Atilgan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life, as follows:
Motor Vehicles - 25% reducing balance.

Other accounting policies
Stock.
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	2,042
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,042
Depreciation	
Charge for the year	510
On disposals	-
At 31 August 2012	510
Net book values	
At 31 August 2012	1,532

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

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