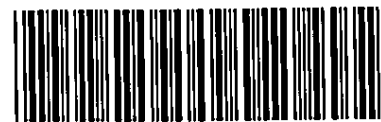


REGISTERED NUMBER 5024280 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2007
for
A E C Developments Ltd

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COMPANIES HOUSE

A E C Developments Ltd

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for the Year Ended 31 January 2007

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A E C Developments Ltd
Company Information
for the Year Ended 31 January 2007

DIRECTORS

A E Critchell
Miss R M Weekes

SECRETARY

Miss R M Weekes

REGISTERED OFFICE

Valley House
Union Street
Cheddar
Somerset
BS27 3NB

REGISTERED NUMBER

5024280 (England and Wales)

ACCOUNTANTS

Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

A E C Developments Ltd

Abbreviated Balance Sheet

31 January 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks		271,797	-
Debtors	2	3,172	2
Cash at bank		904	-
		<u>275,873</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		279,186	-
		<u>(3,313)</u>	<u>2</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(3,313)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,313)</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(3,315)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(3,313)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29 November 2007 and were signed on its behalf by


A E Critchell - Director


Miss R M Weekes - Director

The notes form part of these abbreviated accounts

A E C Developments Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

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 2007)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2007 £	2006 £
Called up share capital not paid	<u>2</u>	<u>2</u>

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>

4 **TRANSACTIONS WITH DIRECTORS**

During the year the company purchased property from A E Critchell and Miss R M Weekes, the directors of the company in the sum of £247,500. The transaction was carried out on a market value basis.