
AEH IT/PM SERVICES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



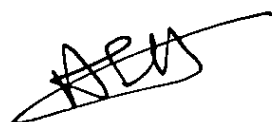
AEH IT/PM SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		505		674
CURRENT ASSETS					
Debtors		3,740		5,632	
Cash at bank		6,195		3,331	
		<u>9,935</u>		<u>8,963</u>	
CREDITORS: amounts falling due within one year		<u>(7,418)</u>		<u>(9,962)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,517</u>		<u>(999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,022</u>		<u>(325)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,922</u>		<u>(425)</u>
SHAREHOLDERS' FUNDS			<u>3,022</u>		<u>(325)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 13th August 2009



Ms A Yarwood
Director

The notes on pages 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TURNOVER

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2008 and 31 March 2009	900
DEPRECIATION	
At 1 April 2008	226
Charge for the year	169
At 31 March 2009	395
NET BOOK VALUE	
At 31 March 2009	505
<i>At 31 March 2008</i>	<i>674</i>

3. SHARE CAPITAL

	2009 £	2008 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>