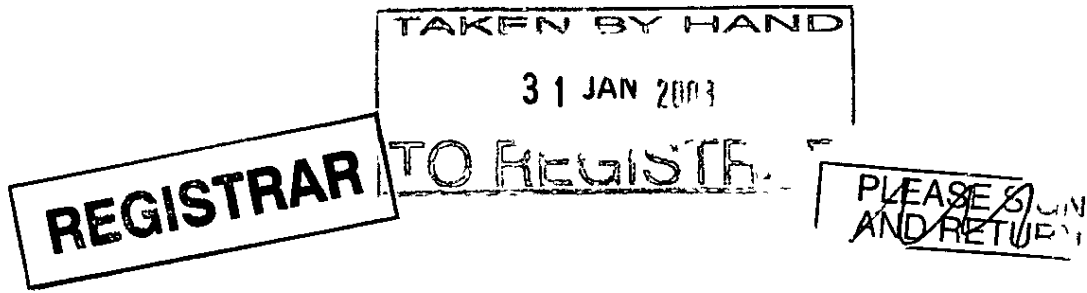


REGISTERED NUMBER: 05750456 (England and Wales)



Unaudited Financial Statements
for the Period 21 March 2006 to 31 March 2007
for
A & E Trading (Wales) Limited

THURSDAY



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COMPANIES HOUSE

A & E Trading (Wales) Limited

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for the Period 21 March 2006 to 31 March 2007**

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A & E Trading (Wales) Limited

**Company Information
for the Period 21 March 2006 to 31 March 2007**

DIRECTOR: A E Evans

SECRETARY: Mrs P Evans

REGISTERED OFFICE: 21 Gold Tops
Newport
South Wales
NP20 4PG

REGISTERED NUMBER: 05750456 (England and Wales)

A & E Trading (Wales) Limited

**Balance Sheet
31 March 2007**

	£
CURRENT ASSETS	
Cash in hand	1
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1
	<hr/> <hr/>
CAPITAL AND RESERVES	
Called up share capital	2
	1
	<hr/>
SHAREHOLDERS' FUNDS	1
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2007

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

The director acknowledges his responsibilities for

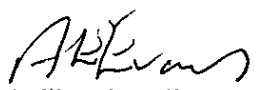
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the director on

29 JAN 2008

and were

signed by



A E Evans - Director

A & E Trading (Wales) Limited

Notes to the Financial Statements for the Period 21 March 2006 to 31 March 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).

The company was dormant throughout the period ended 31 March 2007

2 CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period