

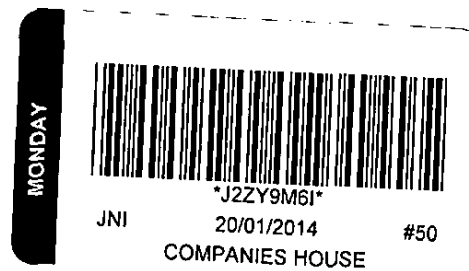
DAVID McQUILLAN & COMPANY

C H A R T E R E D A C C O U N T A N T S

AE Gel Limited

Abbreviated accounts

for the year ended 31 July 2013



Registration number NI031764

AE Gel Limited

Abbreviated balance sheet
as at 31 July 2013

	2013	2012
	£	£
Creditors	(11,579)	(11,579)
Deficiency of assets	<u>(11,579)</u>	<u>(11,579)</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	2
Profit and loss account	<u>(11,581)</u>	<u>(11,581)</u>
Shareholders' funds	<u>(11,579)</u>	<u>(11,579)</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

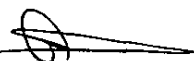
The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 17 January 2014 and signed on its behalf by



Mr AE West
Director

Registration number NI031764

AE Gel Limited

Notes to the financial statements for the year ended 31 July 2013

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2013. Therefore, no profit and loss account is attached.

2. Creditors	2013	2012
	£	£
Directors' accounts	11,579	11,579
	<u>11,579</u>	<u>11,579</u>

3. Share capital	2013	2012
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>