

Abbreviated Accounts
for the Year Ended 31 January 2016
for
AEL Structural Bonding Ltd

AEL Structural Bonding Ltd (Registered number: 06467107)

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for the Year Ended 31 January 2016**

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AEL Structural Bonding Ltd

**Company
Information
for the Year Ended 31 January 2016**

DIRECTORS: T S Walker
G M Phillips

SECRETARY: T S Walker

REGISTERED OFFICE: Unit 5 Peel Road
Skelmersdale
Lancashire
WN8 9PT

REGISTERED NUMBER: 06467107 (England and Wales)

ACCOUNTANTS: John Greenall & Co Limited
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

AEL Structural Bonding Ltd (Registered number: 06467107)**Abbreviated Balance Sheet
31 January 2016**

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		13,433	13,746
Cash at bank		<u>913</u>	<u>980</u>
		14,346	14,726
CREDITORS			
Amounts falling due within one year		<u>228</u>	<u>277</u>
NET CURRENT ASSETS		<u>14,118</u>	<u>14,449</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,118</u>	<u>14,449</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>14,116</u>	<u>14,447</u>
SHAREHOLDERS' FUNDS		<u>14,118</u>	<u>14,449</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 October 2016 and were signed on its behalf by:

G M Phillips - Director

T S Walker - Director

The notes form part of these abbreviated accounts

AEL Structural Bonding Ltd (Registered number: 06467107)**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016****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 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	<u>9,108</u>
DEPRECIATION	
At 1 February 2015 and 31 January 2016	<u>9,108</u>
NET BOOK VALUE	
At 31 January 2016	<u>-</u>
At 31 January 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

