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## Error 403

[www.datalog.co.uk](http://www.datalog.co.uk)

*Apache*

REGISTERED NUMBER: 07626283 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016

FOR

A E H ASSOCIATES LTD

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**A E H ASSOCIATES LTD (REGISTERED NUMBER: 07626283)**

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FOR THE YEAR ENDED 31 MAY 2016**

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**A E H ASSOCIATES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2016**

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**DIRECTORS:**

Miss A E Houghton  
Mr N J Houghton

**REGISTERED OFFICE:**

17 Chapel Lane  
Wicken  
Ely  
Cambridgeshire  
CB7 5XZ

**REGISTERED NUMBER:**

07626283 (England and Wales)

**ACCOUNTANTS:**

Tony Everitt  
Chartered Accountant  
11b Soham Road

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Fordham  
Ely  
Cambridgeshire  
CB7 5LB

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### A E H ASSOCIATES LTD (REGISTERED NUMBER: 07626283)

#### BALANCE SHEET 31 MAY 2016

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		33,646		32,545
<b>CURRENT ASSETS</b>	34,285		19,737	
<b>CREDITORS</b> Amounts falling due within one year	(30,310)		(26,450)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>3,975</u>		<u>(6,713)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		37,621		25,832
<b>CREDITORS</b> Amounts falling due after more than one year		16,621		12,026
<b>NET ASSETS</b>		<u>21,000</u>		<u>13,806</u>
<b>CAPITAL AND RESERVES</b>		<u>21,000</u>		<u>13,806</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

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- 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
- (b) with the 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2016 and were signed on its behalf by:

Miss A E Houghton - Director

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