Registered Number 01151661

A & S AERIALS LIMITED

Abbreviated Accounts

31 March 2012

A & S AERIALS LIMITED **Registered Number 01151661**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		41,234		51,620
Total fixed assets			41,234		51,620
Current assets					
Stocks		2,975		2,803	
Debtors		170,288		233,607	
Cash at bank and in hand		35,571		39,998	
Total current assets		208,834		276,408	
Creditors: amounts falling due within one year		(109,670)		(157,349)	
Net current assets			99,164		119,059
Total assets less current liabilities			140,398		170,679
Total net Assets (liabilities)			140,398		170,679
Capital and reserves					
Called up share capital			10		10
Profit and loss account			140,388		170,669
Shareholders funds			140,398		170,679

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:
Mr M Arnett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	162,440
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	162,440
Depreciation	
At 31 March 2011	110,820
Charge for year	10,386
on disposals	
At 31 March 2012	121,206
Net Book Value	
At 31 March 2011	51,620
At 31 March 2012	41,234