

**REGISTERED NUMBER: 3664387 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2008**

**for**

**A & A TV Limited**

TUESDAY



\*AUK2L7N5\*

A11

24/02/2009

225

COMPANIES HOUSE

---

**A & A TV Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & A TV Limited**

**Company Information**  
**for the Year Ended 30 April 2008**

**DIRECTOR:** A Ricketts

**SECRETARY:** A Ricketts

**REGISTERED OFFICE:** Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

**REGISTERED NUMBER:** 3664387 (England and Wales)

**ACCOUNTANTS:** PKB  
Chartered Certified Accountants  
Beechey House  
87 Church Street  
Crowthorne  
Berkshire  
RG45 7AW

	Notes	30.4.08 £	£	30.4.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,695		3,178
<b>CURRENT ASSETS</b>					
Debtors	3	6,889		12,314	
Cash at bank		6,508		24,727	
		<u>13,397</u>		<u>37,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,870</u>		<u>21,413</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,473)</u>		<u>15,628</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,222</u>		<u>18,806</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>1,220</u>		<u>18,804</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,222</u>		<u>18,806</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 notes form part of these abbreviated accounts

**A & A TV Limited**

**Abbreviated Balance Sheet - continued**

**30 April 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 February 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'A. Ricketts', written in a cursive style.

A Ricketts - Director

The notes form part of these abbreviated accounts

## **A & A TV Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 April 2008**

#### **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).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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 £
<b>COST</b>	
At 1 May 2007	14,284
Additions	519
	<hr/>
At 30 April 2008	14,803
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2007	11,106
Charge for year	1,002
	<hr/>
At 30 April 2008	12,108
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2008	2,695
	<hr/>
At 30 April 2007	3,178
	<hr/>

#### **3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £112.

**A & A TV Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2008**

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>