

**REGISTERED NUMBER: 03664387 (England and Wales)**

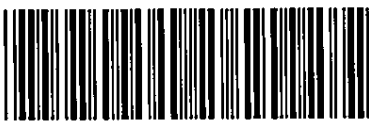
**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2009**

**for**

**A & A TV Limited**

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**A & A TV Limited**

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for the Year Ended 30 April 2009**

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**A & A TV Limited**

**Company Information**  
**for the Year Ended 30 April 2009**

**DIRECTOR:** A Ricketts

**SECRETARY:** A Ricketts

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

**REGISTERED NUMBER:** 03664387 (England and Wales)

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

**A & A TV Limited****Abbreviated Balance Sheet**  
**30 April 2009**

	Notes	30.4.09 £	30.4.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,159	2,695
<b>CURRENT ASSETS</b>			
Debtors	3	17,093	6,889
Cash at bank		387	6,508
		<u>17,480</u>	<u>13,397</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,625</u>	<u>14,870</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,145)</u>	<u>(1,473)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14</u>	<u>1,222</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		12	1,220
<b>SHAREHOLDERS' FUNDS</b>		<u>14</u>	<u>1,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

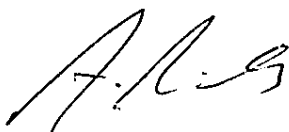
**A & A TV Limited**

**Abbreviated Balance Sheet - continued**  
**30 April 2009**

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 director on 8 January 2010 and were signed by:

A Ricketts - Director

A handwritten signature in black ink, appearing to read 'A. Ricketts', written over a horizontal line.

The notes form part of these abbreviated accounts

## **A & A TV Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 April 2009**

#### **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 April 2008).

##### **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 2008	14,803
Additions	379
	<hr/>
At 30 April 2009	15,182
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<b>DEPRECIATION</b>	
At 1 May 2008	12,107
Charge for year	916
	<hr/>
At 30 April 2009	13,023
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2009	2,159
	<hr/>
At 30 April 2008	2,696
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#### **3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £2,515 (30.4.08 - £112).

**A & A TV Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2009**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>