

Registration number 04435037

A & A Aerials Limited

Abbreviated accounts

for the year ended 31st March 2013

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A & A Aerials Limited

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A & A Aerials Limited

**Accountants' report on the unaudited financial statements to the director of
A & A Aerials Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2013 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

JDL Business Services Limited

JDL Business Services Limited

**304 High Road
Benfleet
Essex
SS7 5HB**

Date: 26th June 2013

A & A Aerials Limited

**Abbreviated balance sheet
as at 31st March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,456		5,182
Current assets					
Stocks		-		1,012	
Debtors		46		1,250	
		<u>46</u>		<u>2,262</u>	
Creditors: amounts falling due within one year		<u>(22,323)</u>		<u>(20,274)</u>	
Net current liabilities			<u>(22,277)</u>		<u>(18,012)</u>
Total assets less current liabilities			(18,821)		(12,830)
Creditors: amounts falling due after more than one year			<u>(4,792)</u>		<u>(9,063)</u>
Deficiency of assets			<u>(23,613)</u>		<u>(21,893)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(23,615)</u>		<u>(21,895)</u>
Shareholders' funds			<u>(23,613)</u>		<u>(21,893)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

A & A Aerials Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 26th June 2013 and signed on its behalf by



Mr. A. R. Goodchild
Director

Registration number 04435037

The notes on pages 4 to 6 form an integral part of these financial statements.

A & A Aerials Limited

Notes to the abbreviated financial statements for the year ended 31st March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% per annum reducing balance
Fixtures, fittings and equipment	-	20% per annum reducing balance
Motor vehicles	-	20% per annum reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

A & A Aerials Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2013**

continued

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A & A Aerials Limited

Notes to the abbreviated financial statements for the year ended 31st March 2013

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st April 2012	21,246	
Additions	3,000	
Disposals	(12,570)	
At 31st March 2013	11,676	
Depreciation		
At 1st April 2012	16,064	
On disposals	(8,708)	
Charge for year	864	
At 31st March 2013	8,220	
Net book values		
At 31st March 2013	3,456	
At 31st March 2012	5,182	
3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of 1 each	100	
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	
Equity Shares		
2 Ordinary shares of 1 each	2	