

AAB TELERECTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010



Company Registration No. 4648209 (England and Wales)

AAB TELERECTION LIMITED

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AAB TELERECTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		4,500		6,000
Tangible assets	2		342		428
			<u>4,842</u>		<u>6,428</u>
Current assets					
Stocks		950		1,850	
Debtors		14,339		14,562	
Cash at bank and in hand		1,725		1,829	
		<u>17,014</u>		<u>18,241</u>	
Creditors amounts falling due within one year		<u>(3,057)</u>		<u>(6,305)</u>	
Net current assets			<u>13,957</u>		<u>11,936</u>
Total assets less current liabilities			<u>18,799</u>		<u>18,364</u>
Provisions for liabilities			<u>(72)</u>		<u>-</u>
			<u>18,727</u>		<u>18,364</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,627		18,264
Shareholders' funds			<u>18,727</u>		<u>18,364</u>

AAB TELERECTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2010

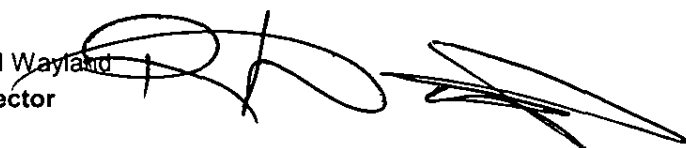
For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 March 2010

R M Wayland
Director

A handwritten signature in black ink, appearing to be 'R M Wayland', written over a horizontal line.

Company Registration No 4648209

AAB TELERECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing balance
Computer equipment	Straight line over 3 years

1.5 Stock

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

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2009 & at 31 January 2010	15,000	1,190	16,190
Depreciation			
At 1 February 2009	9,000	762	9,762
Charge for the year	1,500	86	1,586
At 31 January 2010	10,500	848	11,348
Net book value			
At 31 January 2010	4,500	342	4,842
At 31 January 2009	6,000	428	6,428

AAB TELERECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Control

The company is controlled by the directors