

**AAB TELERECTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2010**

TUESDAY



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26/10/2010

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COMPANIES HOUSE

**Company Registration No. 4648209 (England and Wales)**

# AAB TELERECTION LIMITED

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# AAB TELERECTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		-		4,500
Tangible assets	2		-		342
					<u>4,842</u>
<b>Current assets</b>					
Stocks		450		950	
Debtors		3,998		14,339	
Cash at bank and in hand		2,824		1,725	
		<u>7,272</u>		<u>17,014</u>	
<b>Creditors amounts falling due within one year</b>		<u>(6,500)</u>		<u>(3,057)</u>	
<b>Net current assets</b>			<u>772</u>		<u>13,957</u>
<b>Total assets less current liabilities</b>			<u>772</u>		<u>18,799</u>
<b>Provisions for liabilities</b>			<u>-</u>		<u>(72)</u>
			<u>772</u>		<u>18,727</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			672		18,627
<b>Shareholders' funds</b>			<u>772</u>		<u>18,727</u>

# **AAB TELERECTION LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2010**

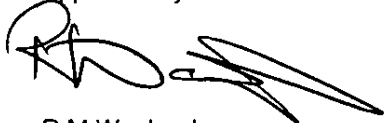
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For the financial period ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 period and of its profit or loss for the financial period 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 13 August 2010



R M Wayland  
Director

Company Registration No. 4648209

# **AAB TELERECTION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2010**

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### **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
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#### **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.

# AAB TELERECTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2010

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 February 2010	15,000	1,190	16,190
Disposals	(15,000)	(1,190)	(16,190)
At 31 May 2010	-	-	-
<b>Depreciation</b>			
At 1 February 2010	10,500	848	11,348
On disposals	(10,500)	-	(10,500)
Charge for the period	-	(848)	(848)
At 31 May 2010	-	-	-
<b>Net book value</b>			
At 31 May 2010	-	-	-
At 31 January 2010	4,500	342	4,842

### 3 Share capital

	2010 £	2010 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 4 Control

The company is controlled by the directors