



**A B A AERIALS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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07/08/2009

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COMPANIES HOUSE

# **A B A AERIALS LIMITED**

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# A B A AERIALS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

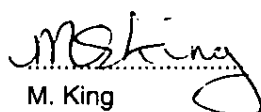
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,856		9,089
<b>Current assets</b>					
Stocks		8,405		7,925	
Debtors		732		378	
Cash at bank and in hand		24,808		12,675	
		<u>33,945</u>		<u>20,978</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,729)</u>		<u>(6,553)</u>	
<b>Net current assets</b>			<u>28,216</u>		<u>14,425</u>
<b>Total assets less current liabilities</b>			<u><u>35,072</u></u>		<u><u>23,514</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Share premium account			6,462		6,462
Profit and loss account			<u>28,510</u>		<u>16,952</u>
<b>Shareholders' funds</b>			<u><u>35,072</u></u>		<u><u>23,514</u></u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7.7.2009

  
M. King  
Director

# A B A AERIALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 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).

#### 1.2 Turnover

Turnover represents the invoiced value of goods and services provided. Turnover is attributable to the one principal activity of the company that was carried out wholly in the United Kingdom.

#### 1.3 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:

Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	20% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	12,172
Disposals	(1,266)
	<hr/>
At 31 March 2009	10,906
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	3,083
On disposals	(747)
Charge for the year	1,714
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At 31 March 2009	4,050
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<b>Net book value</b>	
At 31 March 2009	6,856
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At 31 March 2008	9,089
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# A B A AERIALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>

### 4 Controlling party

The directors jointly control the company by virtue of owning the entire issued share capital of the company.