

A B A AERIALS LIMITED

Abbreviated Accounts

For the year ended 31 March 2010

Company Registration No 4715414 (England And Wales)

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A B A AERIALS LIMITED

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A B A AERIALS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

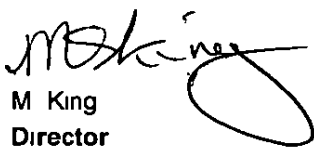
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,485		6,856
Current assets					
Stocks		5,576		8,405	
Debtors		1,573		732	
Cash at bank and in hand		10,266		24,808	
		17,415		33,945	
Creditors: amounts falling due within one year		(15,503)		(5,729)	
Net current assets			1,912		28,216
Total assets less current liabilities			7,397		35,072
Capital and reserves					
Called up share capital	3		100		100
Share premium account			6,462		6,462
Profit and loss account			835		28,510
Shareholders' funds			7,397		35,072

For the financial year ended 31 March 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 9 September 2010


M King
Director

Company Registration No. 4715414

A B A AERIALS LIMITED

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

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 April 2008)

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 £
Cost	
At 1 April 2009 & at 31 March 2010	10,906
Depreciation	
At 1 April 2009	4,050
Charge for the year	1,371
At 31 March 2010	5,421
Net book value	
At 31 March 2010	5,485
At 31 March 2009	6,856

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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

4 Transactions with directors

Included within other creditors is a directors loan account balance of £10,022 (2009 £393)

Dividends of £16,750 (2009 £nil) were paid to each director during the year

5 Controlling party

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