

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

A C Aerials & Digital Ltd

WEDNESDAY



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31/05/2017

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for the Year Ended 31 August 2016

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A C Aerials & Digital Ltd

Company Information  
for the Year Ended 31 August 2016

**DIRECTORS:**

A P Carroll  
Mrs C A Carroll

**SECRETARY:**

Mrs C A Carroll

**REGISTERED OFFICE:**

341 Shaw Road  
Royton  
Oldham  
Lancashire  
OL2 6DY

**REGISTERED NUMBER:**

04873254 (England and Wales)

**ACCOUNTANTS:**

Gazzard Accounts Limited  
33 Acresfield Road  
Middleton  
Manchester  
Lancashire  
M24 2WT

Abbreviated Balance Sheet  
31 August 2016

	Notes	31.8.16 £	31.8.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,742	3,742
<b>CURRENT ASSETS</b>			
Debtors		900	1,395
Prepayments and accrued income		5,000	-
Cash at bank and in hand		(643)	(1,157)
		<u>5,257</u>	<u>238</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,428</u>	<u>15,803</u>
<b>NET CURRENT LIABILITIES</b>		<u>(12,171)</u>	<u>(15,565)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,429)</u>	<u>(11,823)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>3,676</u>	<u>4,153</u>
<b>NET LIABILITIES</b>		<u><u>(12,105)</u></u>	<u><u>(15,976)</u></u>
<b>RESERVES</b>			
Profit and loss account		<u>(12,105)</u>	<u>(15,976)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(12,105)</u></u>	<u><u>(15,976)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

A C Aerials & Digital Ltd (Registered number: 04873254)

Abbreviated Balance Sheet - continued  
31 August 2016

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

The financial statements were approved by the Board of Directors on 15 May 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A P Carroll', with a stylized flourish at the end.

A P Carroll - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016

1. **ACCOUNTING POLICIES**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2015 and 31 August 2016	12,193
<b>DEPRECIATION</b>	
At 1 September 2015 and 31 August 2016	8,451
<b>NET BOOK VALUE</b>	
At 31 August 2016	3,742
At 31 August 2015	3,742

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.8.16 £	31.8.15 £
Repayable otherwise than by instalments	-	2,024

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2016

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary B	1.00	-	-
10	Ordinary B	1.00	-	-
			<hr/>	<hr/>
			-	-
			<hr/>	<hr/>

A C Aerials & Digital Ltd

Report of the Accountants to the Directors of  
A C Aerials & Digital Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages nil to nil 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 and explanations supplied to us.



Gazzaard Accounts Limited  
33 Acresfield Road  
Middleton  
Manchester  
Lancashire  
M24 2WT

15 May 2017