

Registered number ' 5123322

A & C AERIALS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

Prepared By:
BACS ACCOUNTING
6, RIXON CLOSE
WESTON FAVELL
NORTHAMPTON
NN3 3PF

WEDNESDAY



A2LKJXK8

A18

20/11/2013

#158

COMPANIES HOUSE

A & C AERIALS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 5123322

A & C AERIALS LIMITED

Registered Number 5123322

BALANCE SHEET AT 31/03/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,416	1,952
CURRENT ASSETS			
Stock		820	1,400
Debtors (amounts falling due within one year)	3	12,641	4,968
		13,461	6,368
CREDITORS: Amounts falling due within one year		14,428	8,121
NET CURRENT LIABILITIES		(967)	(1,753)
TOTAL ASSETS LESS CURRENT LIABILITIES		449	199
PROVISIONS FOR LIABILITIES		53	53
NET ASSETS		396	146
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		296	46
SHAREHOLDERS' FUNDS		396	146

For the year ending 31/03/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 18/10/2013 and signed on their behalf by



MR R A ADNITT
Director

A & C AERIALS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2013

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	%
Motor Cars	%

1d Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

1e Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1f Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

A & C AERIALS LIMITED

2 TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Motor Cars	Total
	£	£	£	£
Cost				
At 01/04/2012	-	605	11,846	12,451
At 31/03/2013	-	605	11,846	12,451
Depreciation				
At 01/04/2012	-	541	9,958	10,499
For the year	64	-	472	536
At 31/03/2013	64	541	10,430	11,035
Net Book Amounts				
At 31/03/2013	(64)	64	1,416	1,416
At 31/03/2012	-	64	1,888	1,952

3 DEBTORS

	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	148	-
Other debtors	12,493	4,968
	<u>12,641</u>	<u>4,968</u>

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>

A & C AERIALS LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF A & C AERIALS LIMITED, FOR THE YEAR ENDED 31/03/2013**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & C AERIALS LIMITED for the year ended 31/03/2013 as set out on pages 5 to 11 from the company's accounting records and from information and explanations you have given us

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website

This report is made solely to the Board of Directors of A & C AERIALS LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of A & C AERIALS LIMITED and state those matters that we have agreed to state to the Board of Directors of A & C AERIALS LIMITED, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & C AERIALS LIMITED and its Board of Directors as a body for our work or for this report

It is your duty to ensure that A & C AERIALS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of A & C AERIALS LIMITED. You consider that A & C AERIALS LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of A & C AERIALS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

BACS ACCOUNTING
6, RIXON CLOSE
WESTON FAVELL
NORTHAMPTON
NN3 3PF

18/10/2013

BACS ACCOUNTING

