

**A & C AERIALS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**A & C AERIALS LIMITED (REGISTERED NUMBER: 5123322)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

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**A & C AERIALS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS:**

R A Adnitt  
A L Adnitt

**SECRETARY**

R A Adnitt

**REGISTERED OFFICE:**

22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**REGISTERED NUMBER**

5123322 (England and Wales)

**ACCOUNTANTS:**

Phipps Henson McAllister  
Chartered Accountants  
22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**A & C AERIALS LIMITED (REGISTERED NUMBER: 5123322)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,471		4,628
<b>CURRENT ASSETS</b>					
Stocks		1,300		1,300	
Debtors		11,687		8,059	
		<u>12,987</u>		<u>9,359</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,126</u>		<u>13,562</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,139)</u>		<u>(4,203)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			332		425
<b>PROVISIONS FOR LIABILITIES</b>			<u>175</u>		<u>279</u>
<b>NET ASSETS</b>			<u><u>157</u></u>		<u><u>146</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>57</u>		<u>46</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>157</u></u>		<u><u>146</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

**A & C AERIALS LIMITED (REGISTERED NUMBER: 5123322)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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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 29 November 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R A Adnitt', with a long horizontal flourish extending to the right.

R A Adnitt - Director

The notes form part of these abbreviated accounts

**A & C AERIALS LIMITED (REGISTERED NUMBER: 5123322)**

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

**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 April 2008)

**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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 April 2009 and 31 March 2010	12,451
<b>DEPRECIATION</b>	
At 1 April 2009	7,823
Charge for year	1,157
At 31 March 2010	8,980
<b>NET BOOK VALUE</b>	
At 31 March 2010	3,471
At 31 March 2009	4,628

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100

**A & C AERIALS LIMITED (REGISTERED NUMBER: 5123322)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

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**4 TRANSACTIONS WITH DIRECTORS**

The overdrawn directors loan accounts were cleared on the 29 November 2010 by the introduction of personal funds