

A A AERIALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30TH SEPTEMBER 2008

Registered number: 5437679

JOHN LENNARDS

CHARTERED CERTIFIED ACCOUNTANTS

London

MONDAY



AXMEOBBH

A21

06/07/2009

54

COMPANIES HOUSE

A A AERIALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th September 2008

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3 to 4

A A AERIALS LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report

on the unaudited financial statements to the directors of

A A Aerials Limited

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2008, set out on pages 4 to 9, 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.'

John Lennards Associates Ltd.

London
20th May 2009

John Lennards Associates Limited
Chartered Certified Accountants

A A AERIALS LIMITED
ABBREVIATED BALANCE SHEET
at 30th September 2008

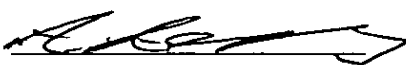
	Note	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,594	3,459
Current assets			
Stocks		10,085	11,855
Debtors		15,178	16,594
Cash at bank and in hand		9,597	20,853
		<u>34,860</u>	<u>49,302</u>
Creditors: amounts falling due within one year		<u>(20,404)</u>	<u>(37,440)</u>
Net current assets		<u>14,456</u>	<u>11,862</u>
Total assets less current liabilities		<u>17,050</u>	<u>15,321</u>
Creditors: amounts falling due after more than one year	3	<u>(16,823)</u>	<u>-</u>
		<u>227</u>	<u>15,321</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>225</u>	<u>15,319</u>
Total shareholders' funds		<u>227</u>	<u>15,321</u>

The directors consider that for the year ended 30th September 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 20th May 2009 and signed on its behalf by:



A. M. Stephens
Director



T. James
Director

A A AERIALS LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****30th September 2008****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	- 25% - reducing balance
---------------------	--------------------------

Stocks and work in progress

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis.

The cost of work in progress and finished goods includes all production overheads and depreciation and the attributable proportion of indirect overheads based on the normal level of activity.

Net realisable value is based on estimated selling price less the estimated cost of disposal.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Pensions**Defined contribution scheme**

Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

A A AERIALS LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th September 2008

2 Fixed assets

	Tangible fixed assets £
Cost	
1st October 2007	
and	
30th September 2008	5,570
Depreciation	
1st October 2007	2,111
Charge for the year	865
30th September 2008	2,976
Net book amount	
30th September 2008	2,594
1st October 2007	3,459

3 Creditors:

	2008 £	2007 £
Creditors include the following amounts:		
Amounts falling due after more than five years:		
Bank loans	16,823	-

4 Called up share capital

	2008		2007	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Allotted called up and fully paid				
Ordinary shares of £1 each	2	2	2	2