

A A AERIALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH SEPTEMBER 2010

Registered number: 5437679



JOHN LENNARDS
CHARTERED CERTIFIED ACCOUNTANTS
London

A A AERIALS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th September 2010

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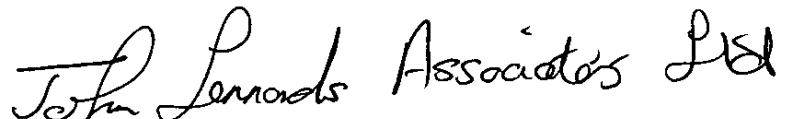
A A AERIALS LIMITED**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS****Accountants' report**

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 the Companies Act 2006 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 2010, set out on pages 4 to 10, 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 '

A handwritten signature in black ink that reads "John Lennards Associates Ltd". The signature is written in a cursive, flowing style.

London
17th June 2011

John Lennards Associates Limited
Chartered Certified Accountants

A A AERIALS LIMITED

ABBREVIATED BALANCE SHEET

at 30th September 2010


	Note	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	1,945
Current assets			
Stocks		-	3,200
Debtors		44,861	37,646
Cash at bank and in hand		4	243
		<u>44,865</u>	<u>41,089</u>
Creditors: amounts falling due within one year		<u>(35,659)</u>	<u>(29,742)</u>
Net current assets		<u>9,206</u>	<u>11,347</u>
Total assets less current liabilities		<u>9,206</u>	<u>13,292</u>
Creditors: amounts falling due after more than one year		<u>(9,065)</u>	<u>(13,185)</u>
		<u>141</u>	<u>107</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		139	105
Total shareholders' funds		<u>141</u>	<u>107</u>

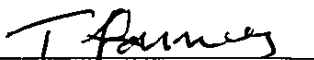
The directors consider that for the year ended 30th September 2010 the company was entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. No notice has been deposited with the company under s 476 of that Act requiring an audit to be carried out.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records in accordance with ss 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 its financial year and of its profit/loss for that financial year in accordance with the requirements of ss 394 and 395 of the Companies Act and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Statutory Instrument 2008/409 under the Companies Act 2006 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 17th June 2011 and signed on its behalf by


A M Stephens
Director


T James
Director

A A AERIALS LIMITED**NOTES ON ABBREVIATED FINANCIAL STATEMENTS****30th September 2010****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 April 2008)

The accounts do not include a cash flow statement because the company is a small entity and in accordance with Financial Reporting for Smaller Entities (effective April 2008) is exempt from the requirement to prepare a cash flow statement

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
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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 2010

2 Fixed assets

	Tangible fixed assets £
Cost	
1st October 2009	5,570
Disposals	(5,570)
30th September 2010	-
Depreciation	
1st October 2009	3,625
Disposals	(3,625)
30th September 2010	-
Net book amount	
30th September 2010	-
1st October 2009	1,945

3 Called up share capital

	2010		2009	
	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