

REGISTERED NUMBER: 5940813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
BLUE STAR AERIAL SYSTEMS LIMITED

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BLUE STAR AERIAL SYSTEMS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2009

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BLUE STAR AERIAL SYSTEMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTOR: M Wilson

SECRETARY: Mrs L A Wilson

REGISTERED OFFICE: Armoury House
Armoury Road
West Bergholt
Colchester
Essex
CO6 3JP

REGISTERED NUMBER: 5940813 (England and Wales)

ACCOUNTANTS: G P Allen Accountants
Armoury House
Armoury Road
West Bergholt
Colchester
Essex
CO6 3JP

BANKERS Barclays Bank PLC
1 Bank Street
Braintree
Essex

BLUE STAR AERIAL SYSTEMS LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		16,355		21,807
CURRENT ASSETS					
Stocks		2,800		2,800	
Debtors		5,072		4,027	
Cash at bank		39,606		36,253	
		<u>47,478</u>		<u>43,080</u>	
CREDITORS					
Amounts falling due within one year		<u>37,325</u>		<u>28,576</u>	
NET CURRENT ASSETS			<u>10,153</u>		<u>14,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,508</u>		<u>36,311</u>
CREDITORS					
Amounts falling due after more than one year			<u>7,979</u>		<u>13,612</u>
NET ASSETS			<u><u>18,529</u></u>		<u><u>22,699</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>18,527</u>		<u>22,697</u>
SHAREHOLDERS' FUNDS			<u><u>18,529</u></u>		<u><u>22,699</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

The notes form part of these abbreviated accounts

BLUE STAR AERIAL SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2009

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 director on 23 April 2010 and were signed by

M Wilson - Director

A handwritten signature in black ink, appearing to be 'M Wilson', written in a cursive style.

The notes form part of these abbreviated accounts

BLUE STAR AERIAL SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 OCTOBER 2009**

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 etc - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008 and 31 October 2009	31,091
DEPRECIATION	
At 1 November 2008	9,284
Charge for year	5,452
At 31 October 2009	14,736
NET BOOK VALUE	
At 31 October 2009	16,355
At 31 October 2008	21,807

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2009 £	2008 £
2 Ordinary	£1	2	2

BLUE STAR AERIAL SYSTEMS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BLUE STAR AERIAL SYSTEMS LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 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



G P Allen Accountants
Armoury House
Armoury Road
West Bergholt
Colchester
Essex
CO6 3JP

23 April 2010