

Registered number
06844903

AA Aerials Services Limited

Abbreviated Accounts

31 March 2013

Prepared By:
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AA Aerials Services Limited

Report to the director on the preparation of the unaudited abbreviated accounts of AA Aerials Services Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AA Aerials Services Limited for the year ended 31 March 2013 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements.

Our work has been undertaken in accordance with the requirements of the Association of Accounting Technicians.

Red Leaf Accountancy Ltd
Accountants
Suite 15
The Old Brewery
Castle Eden
Co. Durham
TS27 4SU

31 December 2013

AA Aerials Services Limited**Registered number:** 06844903**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,904	1,850
Current assets			
Stocks		250	250
Debtors		4,190	451
Cash at bank and in hand		252	77
		<u>4,692</u>	<u>778</u>
Creditors: amounts falling due within one year		<u>(6,023)</u>	<u>(6,203)</u>
Net current liabilities		(1,331)	(5,425)
Net assets/(liabilities)		<u>573</u>	<u>(3,575)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		473	(3,675)
Shareholder's funds		<u>573</u>	<u>(3,575)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Chaurley

Director

Approved by the board on 31 December 2013

AA Aerials Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2012	3,400
Additions	3,600
Disposals	(4,300)
At 31 March 2013	<u>2,700</u>

Depreciation

At 1 April 2012	1,550
Charge for the year	576
On disposals	(1,330)
At 31 March 2013	<u>796</u>

Net book value

At 31 March 2013	<u>1,904</u>
At 31 March 2012	<u>1,850</u>

3 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
4 Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
N Chaurley				
Director's loan	1,663	2,510	(1,663)	2,510
	<u>1,663</u>	<u>2,510</u>	<u>(1,663)</u>	<u>2,510</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.