

AA Aerials Services Limited
ABBREVIATED ACCOUNTS COVER

AA Aerials Services Limited

Company No. 06844903

Abbreviated Accounts

31 March 2015

AA Aerials Services Limited
ABBREVIATED BALANCE SHEET
at 31 March 2015

Company No. 06844903	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,141	1,472
		<u>1,141</u>	<u>1,472</u>
Current assets			
Debtors		8,769	14,198
Cash at bank and in hand		-	149
		<u>8,769</u>	<u>14,347</u>
Creditors: Amounts falling due within one year		<u>(17,421)</u>	<u>(19,797)</u>
Net current liabilities		<u>(8,652)</u>	<u>(5,450)</u>
Total assets less current liabilities		<u>(7,511)</u>	<u>(3,978)</u>
Provisions for liabilities			
Deferred taxation		-	(205)
Net liabilities		<u>(7,511)</u>	<u>(4,183)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(7,611)</u>	<u>(4,283)</u>
Shareholder's funds		<u>(7,511)</u>	<u>(4,183)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 December 2015

And signed on its behalf by:

N. Chaurley
 Director
 31 December 2015

**AA Aerials Services Limited NOTES
TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015**

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 January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	20% Reducing Balance
Motor vehicles	25% Reducing Balance

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods other than those in which they are included in the company's accounts.

Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to receive more) in the future, at the tax rates that are expected to apply when the timing differences reverse, based upon current tax legislation. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no obligation to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be realised. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2014	2,700	2,700
At 31 March 2015	<u>2,700</u>	<u>2,700</u>
Amortisation		
At 1 April 2014	1,228	1,228
Charge for the year	331	331
At 31 March 2015	<u>1,559</u>	<u>1,559</u>
Net book values		
At 31 March 2015	<u>1,141</u>	<u>1,141</u>
At 31 March 2014	<u>1,472</u>	<u>1,472</u>

3 Share Capital

	Nominal	2015	2015	2014
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

4 Advances and credits to directors

Included within Other debtors are the following loans to directors:

Director	Description	At 1 April 2014	Advanced	Repaid	At 31 March 2015
		£	£	£	£
N. Chaurley	Loan to Director	14,198	-	(5,429)	8,769
		<u>14,198</u>	<u>-</u>	<u>(5,429)</u>	<u>8,769</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.