

Registered Number 06918090

A & G Aerial & Satellite Solutions Ltd

Abbreviated Accounts

31 May 2010

A & G Aerial & Satellite Solutions Ltd

Registered Number 06918090

Company Information

Registered Office:

5 Bunsty Court
Galley Hill
MILTON KEYNES
Buckinghamshire
MK11 1NJ

Reporting Accountants:

Godfrey Laws & Co Limited

1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

A & G Aerial & Satellite Solutions Ltd

Registered Number 06918090

Balance Sheet as at 31 May 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2	6,277	
		<u>6,277</u>	-
Current assets			
Stocks		1,250	
Debtors		3,357	
Total current assets		<u>4,607</u>	-
Creditors: amounts falling due within one year		(1,437)	
Net current assets (liabilities)		3,170	
Total assets less current liabilities		<u>9,447</u>	-
Provisions for liabilities		(1,318)	
Total net assets (liabilities)		<u>8,129</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		8,029	
Shareholders funds		<u>8,129</u>	-

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2011

And signed on their behalf by:

Mrs G Patey, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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.

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.

Depreciation

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

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

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>8,370</u>
At 31 May 2010	-	<u>8,370</u>
Depreciation		
Charge for year	-	<u>2,093</u>
At 31 May 2010	-	<u>2,093</u>
Net Book Value		
At 31 May 2010		6,277

3 Share capital

2010
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100