



COMPANY REGISTRATION NUMBER NI066505

**ANTENNA SYSTEMS DESIGN & INSTALLATION
LTD**

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2008



ANTENNA SYSTEMS DESIGN & INSTALLATION LTD

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2008

CONTENTS	PAGE
Chartered accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

ANTENNA SYSTEMS DESIGN & INSTALLATION LTD

INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF ANTENNA SYSTEMS DESIGN & INSTALLATION LTD

PERIOD ENDED 30 SEPTEMBER 2008

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies (Northern Ireland) Order 1986, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies (Northern Ireland) Order 1986. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Dawson Nangle Tumelty
Chartered Accountants

22/6/09
Date:

ANTENNA SYSTEMS DESIGN & INSTALLATION LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2008

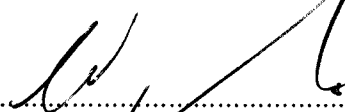
	Note	£	2008 £
FIXED ASSETS	2		
Tangible assets			8,400
CURRENT ASSETS			
Stocks		3,000	
Debtors		36,534	
Cash at bank and in hand		8,619	
		<u>48,153</u>	
CREDITORS: Amounts falling due within one year		<u>22,131</u>	
NET CURRENT ASSETS			<u>26,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,422</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		2
Profit and loss account			34,420
SHAREHOLDERS' FUNDS			<u>34,422</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the period by virtue of Article 257A(1). The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 of the Order,
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986 and with the Financial Reporting Standard for Smaller Entities.

These abbreviated accounts were approved by the directors and authorised for issue on 22/6/08, and are signed on their behalf by:


.....
Mr W McCullough
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

ANTENNA SYSTEMS DESIGN & INSTALLATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 20% 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.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

ANTENNA SYSTEMS DESIGN & INSTALLATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	10,500
At 30 September 2008	<u>10,500</u>
DEPRECIATION	
Charge for period	2,100
At 30 September 2008	<u>2,100</u>
NET BOOK VALUE	
At 30 September 2008	<u>8,400</u>
At 1 October 2007	<u>-</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>