

Abbreviated Unaudited Accounts

for the year ended 31 August 2008

for

Aberdeen Aerials Ltd

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Aberdeen Aerials Ltd

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for the year ended 31 August 2008

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Aberdeen Aerials Ltd

Company Information  
for the year ended 31 August 2008

**DIRECTORS:** J Blacklaw  
GR Singer

**SECRETARY:** C E Paterson

**REGISTERED OFFICE:** 34 Inchbrae Terrace  
Garthdee  
Aberdeen  
AB10 7AN

**REGISTERED NUMBER:** 289452 (Scotland)

**ACCOUNTANTS:** Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Aberdeen Aerials Ltd

Abbreviated Balance Sheet

31 August 2008

		31.8.08		31.8.07 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,732		2,800
<b>CURRENT ASSETS</b>					
Stocks		2,689		1,180	
Debtors		21,820		15,875	
Cash at bank and in hand		3,520		8,075	
		<u>28,029</u>		<u>25,130</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,297</u>		<u>43,269</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,268)</u>		<u>(18,139)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			464		(15,339)
<b>PROVISIONS FOR LIABILITIES</b>			<u>190</u>		<u>26</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>274</u></u>		<u><u>(15,365)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			<u>272</u>		<u>(15,366)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>274</u></u>		<u><u>(15,365)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts


Aberdeen Aerials Ltd

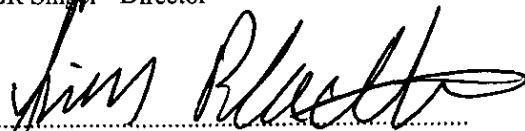
Abbreviated Balance Sheet - continued

31 August 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 01 MAR 2010 and were signed on its behalf by:

  
.....  
GR Singer - Director

  
.....  
J Blacklaw - Director

The notes form part of these abbreviated accounts

Aberdeen Aerials Ltd

Notes to the Abbreviated Accounts  
for the year ended 31 August 2008

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 January 2007).

**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.

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2007	5,364
Additions	3,495
	<hr/>
At 31 August 2008	8,859
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<b>DEPRECIATION</b>	
At 1 September 2007	2,563
Charge for year	1,564
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At 31 August 2008	4,127
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<b>NET BOOK VALUE</b>	
At 31 August 2008	4,732
	<hr/>
At 31 August 2007	2,801
	<hr/>

Aberdeen Aerials Ltd.

Notes to the Abbreviated Accounts - continued  
for the year ended 31 August 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.08	31.8.07 as restated
			£	£
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08	31.8.07 as restated
			£	£
1	Ordinary	£1	<u>2</u>	<u>1</u>