

Registered Number SC289452

Aberdeen Aerials Ltd

Abbreviated Accounts

31 August 2009

Aberdeen Aerials Ltd

Registered Number SC289452

Company Information

Registered Office:

34 Inchbrae Terrace
Garthdee
Aberdeen
AB10 7AN

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Aberdeen Aerials Ltd

Registered Number SC289452

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	2,638	4,732
		<u>2,638</u>	<u>4,732</u>
Current assets			
Stocks		2,328	2,689
Debtors		29,231	21,820
Cash at bank and in hand		71	3,520
Total current assets		<u>31,630</u>	<u>28,029</u>
Creditors: amounts falling due within one year		(34,554)	(32,297)
Net current assets (liabilities)		(2,924)	(4,268)
Total assets less current liabilities		<u>(286)</u>	<u>464</u>
Provisions for liabilities		0	(190)
Total net assets (liabilities)		<u>(286)</u>	<u>274</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(288)	272
Shareholders funds		<u>(286)</u>	<u>274</u>

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- a. For the year ending 31 August 2009 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 30 August 2010

And signed on their behalf by:

J Blacklaw, 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 August 2009

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.

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.

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
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 September 2008		8,859
Additions	-	130
At 31 August 2009	-	<u>8,989</u>
Depreciation		
At 01 September 2008		4,127
Charge for year	-	2,224
At 31 August 2009	-	<u>6,351</u>
Net Book Value		
At 31 August 2009		2,638
At 31 August 2008	-	<u>4,732</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	2	2