

REGISTERED NUMBER: 3714749 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

.O.O O 1ST AAB AERIALS LIMITED

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17/09/2010

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COMPANIES HOUSE

O O O. 1ST AAB AERIALS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

.O O.O 1ST AAB AERIALS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTOR: M J Winterbottom

SECRETARY: D Hadfield

REGISTERED OFFICE: Unit 16
Dinting Lane Industrial Estate
Glossop
Derbyshire
SK13 7NU

REGISTERED NUMBER 3714749 (England and Wales)

ACCOUNTANTS: Crossfields
Chartered Accountants
85/87 High Street West
Glossop
Derbyshire
SK13 8AZ

O.O.O. 1ST AAB AERIALS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		88,103		92,069
CURRENT ASSETS					
Stocks		10,500		10,000	
Debtors		53,463		61,317	
Cash at bank and in hand		<u>2,366</u>		<u>1,216</u>	
		66,329		72,533	
CREDITORS					
Amounts falling due within one year		<u>112,330</u>		<u>100,547</u>	
NET CURRENT LIABILITIES			<u>(46,001)</u>		<u>(28,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,102</u>		<u>64,055</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>42,101</u>		<u>64,054</u>
SHAREHOLDERS' FUNDS			<u>42,102</u>		<u>64,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

14/4/10

and were signed by



M J Winterbottom - Director

The notes form part of these abbreviated accounts

O.O.O 1ST AAB AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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

Tangible fixed assets

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

Freehold property	- 2% on cost
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on 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

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

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>158,986</u>
DEPRECIATION	
At 1 April 2009	66,917
Charge for year	<u>3,966</u>
At 31 March 2010	<u>70 883</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>88,103</u></u>
At 31 March 2009	<u><u>92,069</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		<u>1</u>	<u>1</u>