

REGISTERED NUMBER: 3714749 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**.O.O.O. 1ST AAB AERIALS LIMITED**



**.O.O.O. 1ST AAB AERIALS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**.O.O.O. 1ST AAB AERIALS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		92,069		96,376
<b>CURRENT ASSETS</b>					
Stocks		10,000		12,000	
Debtors		61,317		15,384	
Cash at bank and in hand		<u>1,216</u>		<u>79,710</u>	
		72,533		107,094	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>100,547</u>		<u>83,519</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(28,014)</u>		<u>23,575</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>64,055</u>		<u>119,951</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>64,054</u>		<u>119,950</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>64,055</u>		<u>119,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 28/1/10 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 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 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.

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 £
<b>COST</b>	
At 1 April 2008	158,719
Additions	<u>267</u>
At 31 March 2009	<u>158,986</u>
<b>DEPRECIATION</b>	
At 1 April 2008	62,343
Charge for year	<u>4,574</u>
At 31 March 2009	<u>66,917</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>92,069</u>
At 31 March 2008	<u>96,376</u>

**.O.O.O. 1ST AAB AERIALS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2009**

3. CALLED UP SHARE CAPITAL

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:			2009	2008
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>