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Company Registration No. 3714749 (England and Wales)

15 DEC 2006

.0.0.0. 1ST AAB AERIALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

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COMPANIES HOUSE

.0.0.0. 1ST AAB AERIALS LIMITED

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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		115,135		124,894
Current assets					
Stocks		4,000		2,500	
Debtors		23,884		36,257	
Cash at bank and in hand		152,911		200,357	
		<u>180,795</u>		<u>239,114</u>	
Creditors: amounts falling due within one year		<u>(48,055)</u>		<u>(33,469)</u>	
Net current assets			132,740		205,645
Total assets less current liabilities			<u>247,875</u>		<u>330,539</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			247,874		330,538
Shareholders' funds			<u>247,875</u>		<u>330,539</u>

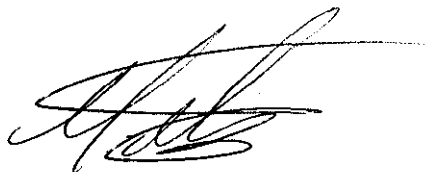
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 12 December 2006

M J Winterbottom
Director



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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property	2% straight line
Plant and machinery	20% written down value
Fixtures and fittings	20% written down value
Motor vehicles	25% written down value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

.0.0.0. 1ST AAB AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	192,042
Additions	348
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At 31 March 2006	192,390
	<hr/>
Depreciation	
At 1 April 2005	67,148
Charge for the year	10,107
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At 31 March 2006	77,255
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Net book value	
At 31 March 2006	115,135
	<hr/> <hr/>
At 31 March 2005	124,894
	<hr/> <hr/>

3 Share capital

	2006 £	2005 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>