

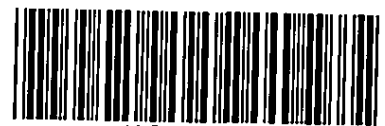
REGISTERED NUMBER 3714749 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

.O O O. 1ST AAB AERIALS LIMITED

TUESDAY



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COMPANIES HOUSE

O.O.O 1ST AAB AERIALS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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.O.O.O 1ST AAB AERIALS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		101,670		115,135
CURRENT ASSETS					
Stocks		3,000		4,000	
Debtors		8,620		23,884	
Cash at bank and in hand		<u>115,930</u>		<u>152,911</u>	
		127,550		180,795	
CREDITORS					
Amounts falling due within one year		<u>62,176</u>		<u>48,055</u>	
NET CURRENT ASSETS			<u>65,374</u>		<u>132,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>167,044</u>		<u>247,875</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>167,043</u>		<u>247,874</u>
SHAREHOLDERS' FUNDS			<u>167,044</u>		<u>247,875</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 19th July 2007 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 2007

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 2005)

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 2006	192,390
Additions	1,568
Disposals	<u>(35,239)</u>
At 31 March 2007	<u>158,719</u>
DEPRECIATION	
At 1 April 2006	77,255
Charge for year	6,292
Eliminated on disposal	<u>(26,498)</u>
At 31 March 2007	<u>57,049</u>
NET BOOK VALUE	
At 31 March 2007	<u><u>101,670</u></u>
At 31 March 2006	<u><u>115,135</u></u>

O O.O. 1ST AAB AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>10,000</u>	2006 £ <u>10,000</u>
10,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary			