

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

Abbreviated accounts

for the year ended 31 March 2004

Registration number 3714749



A21 *A74FCB9H* 404
COMPANIES HOUSE 16/12/2005

D. A. WILLIAMSON & CO

CHARTERED ACCOUNTANTS

Ashton under Lyne

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

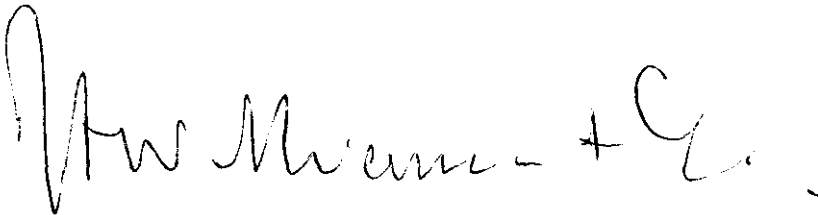
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.O.O.O. 1ST AAB AERIALS LIMITED

**Accountants' report on the unaudited financial statements to the director of
.O.O.O. 1ST AAB AERIALS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**D. A. Williamson & Co
Chartered Accountants
Abacus House
193 Old Street
Ashton Under Lyne
Lancashire
OL6 7SR**

Date: 30 November 2005

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

**Abbreviated balance sheet
as at 31 March 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		134,901		148,323
Current assets					
Stocks		1,750		250	
Debtors		13,644		8,897	
Cash at bank and in hand		337,714		423,328	
		<u>353,108</u>		<u>432,475</u>	
Creditors: amounts falling due within one year		<u>(61,582)</u>		<u>(89,208)</u>	
Net current assets			<u>291,526</u>		<u>343,267</u>
Total assets less current liabilities			426,427		491,590
Provisions for liabilities and charges			<u>279</u>		<u>229</u>
Net assets			<u>426,706</u>		<u>491,819</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>426,705</u>		<u>491,818</u>
Shareholders' funds			<u>426,706</u>		<u>491,819</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

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

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that I acknowledge my responsibilities for:

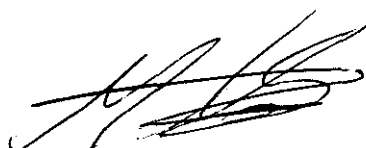
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 30 November 2005 and signed on its behalf by

M J Winterbottom
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

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

**Notes to the abbreviated financial statements
for the year ended 31 March 2004**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Nil
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2003	189,483
At 31 March 2004	189,483
Depreciation	
At 1 April 2003	41,160
Charge for year	13,422
At 31 March 2004	54,582
Net book values	
At 31 March 2004	134,901
At 31 March 2003	148,323

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

**Notes to the abbreviated financial statements
for the year ended 31 March 2004**

..... continued

3. Share capital	2004	2003
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>