

Registered Number 04723866

ASSOCIATED ANTENNAS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,353	1,904
		<u>1,353</u>	<u>1,904</u>
Current assets			
Debtors		48,729	19,821
Cash at bank and in hand		2,326	106
		<u>51,055</u>	<u>19,927</u>
Creditors: amounts falling due within one year		<u>(40,778)</u>	<u>(21,579)</u>
Net current assets (liabilities)		<u>10,277</u>	<u>(1,652)</u>
Total assets less current liabilities		<u>11,630</u>	<u>252</u>
Total net assets (liabilities)		<u>11,630</u>	<u>252</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,628	250
Shareholders' funds		<u>11,630</u>	<u>252</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2016

And signed on their behalf by:

G L Head, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value net of value added tax and discounts of goods and services provided to customers.

Tangible assets depreciation policy

depreciation is provided at the following rates in order to write off assets over their estimated useful lives.

Plant 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	39,837
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>39,837</u>
Depreciation	
At 1 May 2014	37,933
Charge for the year	551
On disposals	-
At 30 April 2015	<u>38,484</u>
Net book values	
At 30 April 2015	<u>1,353</u>
At 30 April 2014	<u>1,904</u>

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