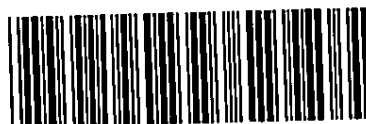


Anglesey Aerials Limited
Unaudited Abbreviated Financial Statements
for the period ended 30 April 2009

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COMPANIES HOUSE

Anglesey Aerials Limited

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Anglesey Aerials Limited
ABBREVIATED BALANCE SHEET
as at 30 April 2009

	Notes	Apr 09 £
Fixed Assets		
Tangible assets	2	10,480
Current Assets		
Debtors		3,775
Cash at bank and in hand		3,979
		7,754
Creditors: Amounts falling due within one year	3	(9,980)
Net Current Liabilities		(2,226)
Total Assets less Current Liabilities		8,254
Creditors		
Amounts falling due after more than one year	3	(8,082)
Net Assets/(Liabilities)		172
Capital and Reserves		
Called up share capital	4	100
Profit and loss account		72
Equity Shareholders' Funds		172

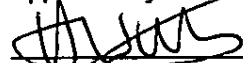
These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

For the period ended 30 April 2009 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985; and no members have required the company to obtain an audit of its financial statements for the period in question in accordance with Section 249B(2).

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 and for 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 period and of its profit and loss for the period then ended in accordance with Section 226 and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), relating to small companies.

Approved by the board and authorised for issue on 23 October 2009 and signed on its behalf by



Mr H W Williams
Director

Anglesey Aerials Limited

ACCOUNTING POLICIES

for the period ended 30 April 2009

Basis of preparation

The financial statements have been prepared in accordance with generally accepted accounting principles in the UK and United Kingdom statute comprising the Companies Act 1985 updated to 2005. They comply with the Financial Reporting Standard for Smaller Entities (effective January 2007) of the Accounting Standards Board. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

Turnover comprises the invoice value of goods and services supplied by the company.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Motor vehicles	- 20% straightline
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Leasing

Tangible fixed assets held under leasing arrangements which transfer substantially all the risks and rewards of ownership to the company are capitalised and included in the balance sheet at their cost or valuation, less depreciation. The corresponding commitments are recorded as liabilities. Payments in respect of these obligations are treated as consisting of capital and interest elements, with interest charged to the profit and loss account.

Rentals payable under operating leases are dealt with in the profit and loss account as incurred over the period of the rental agreement.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

Anglesey Aerials Limited
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the period ended 30 April 2009

1. PERIOD OF FINANCIAL STATEMENTS

The financial statements are for the 13 month period ended 30 April 2009.

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	13,100
At 30 April 2009	<u>13,100</u>
Depreciation	
Charge for the period	2,620
At 30 April 2009	<u>2,620</u>
Net book value	
At 30 April 2009	<u><u>10,480</u></u>

2.1. TANGIBLE FIXED ASSETS CONTINUED

Included above are assets held under finance leases or hire purchase contracts as follows:

	Apr 09 Net book value £	Depreciation charge £
Motor vehicles	<u>10,480</u>	<u>2,620</u>

3. CREDITORS

**Apr 09
£**

Included in creditors:

Amounts falling due within one year

Corporation Tax	5,868
Net obligations under finance leases and hire purchase contracts	<u>2,412</u>

Amounts falling due after more than one year

Other creditors	<u>8,082</u>
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4. SHARE CAPITAL

**Apr 09
£**

**Authorised
Description**
Ordinary

No of shares	Value of units	
100	£1 each	<u>100</u>

Allotted, called up and fully paid

Ordinary	100	£1 each	<u>100</u>
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Anglesey Aerials Limited
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the period ended 30 April 2009

continued

The directors' interests in the shares of the company are as follows:-

Name	Class of Shares	Number Held At 30/04/09
Mr H W Williams	Ordinary	50
Mrs J J Williams	Ordinary	50
		<u>100</u>

5. DIRECTORS' TRANSACTIONS

The following interest free loans were made to the directors. The following amounts are receivable from the directors:

	Balance Apr 09 £	Movement in period £	Balance Apr 08 £	Maximum in period £
Mr H W Williams	1,736	1,736	-	1,736
Mrs J J Williams	1,736	1,736	-	1,736
	<u>3,472</u>	<u>3,472</u>	<u>-</u>	<u></u>