

Registered Number: 07084934

England and Wales

Digital Satellite & Aerial Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2013

Digital Satellite & Aerial Services Limited  
Contents Page  
For the year ended 30 November 2013

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Digital Satellite & Aerial Services Limited

Accountants' Report  
For the year ended 30 November 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

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 and explanations supplied to us.

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CT Associates  
3 Conqueror Court  
Sittingbourne  
Kent  
ME10 5BH

**Dated:** 22 August 2014

Digital Satellite & Aerial Services Limited  
Abbreviated Balance Sheet  
As at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	13,878	18,503
		<b>13,878</b>	<b>18,503</b>
<b>Current assets</b>			
Stocks		8,500	8,500
Debtors		408	550
Cash at bank and in hand		21,640	5,281
		<b>30,548</b>	<b>14,331</b>
<b>Creditors; amounts falling due within one year</b>		(28,718)	(26,460)
<b>Net current assets</b>		<b>1,830</b>	<b>(12,129)</b>
<b>Total assets less current liabilities</b>		<b>15,708</b>	<b>6,374</b>
<b>Net assets</b>		<b>15,708</b>	<b>6,374</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		15,608	6,274
<b>Shareholders funds</b>		<b>15,708</b>	<b>6,374</b>

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Ms D G Freeman Director

Date approved by the board: 22 August 2014

Digital Satellite & Aerial Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 November 2013

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

### Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Digital Satellite & Aerial Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 November 2013

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	
<b>Cost or valuation</b>		<b>£</b>
At 01 December 2012		43,855
At 30 November 2013		<b>43,855</b>
<b>Depreciation</b>		
At 01 December 2012		25,352
Charge for year		4,625
At 30 November 2013		<b>29,977</b>
<b>Net book values</b>		
At 30 November 2013		<b>13,878</b>
At 30 November 2012		<b>18,503</b>

**3 Share capital**

**Authorised**

98 Class A shares of £1.00 each

1 Class B shares of £1.00 each

1 Class C shares of £1.00 each

**Allotted called up and fully paid**

98 Class A shares of £1.00 each

1 Class B shares of £1.00 each

1 Class C shares of £1.00 each

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
	98	98
	1	1
	1	1
	<b>100</b>	<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.