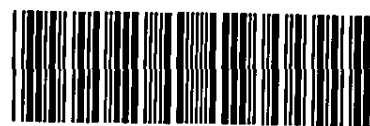


**S & A AERIALS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**  
Company Registration No. 06733300 (England and Wales)

THURSDAY



A09      \*A236QM2X\*      #50  
28/02/2013  
COMPANIES HOUSE

# S & A AERIALS LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# S & A AERIALS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		3,000		6,000
Tangible assets	2		3,650		2,827
			<u>6,650</u>		<u>8,827</u>
<b>Current assets</b>					
Stocks		1,050		200	
Debtors		3,087		1,093	
Cash at bank and in hand		4,532		6,477	
		<u>8,669</u>		<u>7,770</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(14,813)</u>		<u>(15,905)</u>	
<b>Net current liabilities</b>			<u>(6,144)</u>		<u>(8,135)</u>
<b>Total assets less current liabilities</b>			<u>506</u>		<u>692</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			406		592
<b>Shareholders' funds</b>			<u>506</u>		<u>692</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 February 2013



Mr Richard Blackwell  
Director

Company Registration No. 06733300

# S & A AERIALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 OCTOBER 2012

#### 1 Accounting policies

##### 1.1 Accounting convention

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

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 November 2011	15,000	6,700	21,700
Additions	-	2,040	2,040
At 31 October 2012	15,000	8,740	23,740
<b>Depreciation</b>			
At 1 November 2011	9,000	3,873	12,873
Charge for the year	3,000	1,217	4,217
At 31 October 2012	12,000	5,090	17,090
<b>Net book value</b>			
At 31 October 2012	3,000	3,650	6,650
At 31 October 2011	6,000	2,827	8,827

# **S & A AERIALS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 OCTOBER 2012**

---

<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>