

S & A AERIALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

Company Registration No 06733300 (England and Wales)



Plummer Parsons
Chartered Accountants

S & A AERIALS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

S & A AERIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		6,000		9,000
Tangible assets	2		2,827		3,769
			<u>8,827</u>		<u>12,769</u>
Current assets					
Stocks		200		250	
Debtors		1,093		213	
Cash at bank and in hand		6,477		4,232	
		<u>7,770</u>		<u>4,695</u>	
Creditors amounts falling due within one year		<u>(15,905)</u>		<u>(16,977)</u>	
Net current liabilities			<u>(8,135)</u>		<u>(12,282)</u>
Total assets less current liabilities			<u>692</u>		<u>487</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			592		387
Shareholders' funds			<u>692</u>		<u>487</u>

S & A AERIALS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 February 2012



Mr Richard Blackwell
Director

Company Registration No 06733300

S & A AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

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 £
Cost			
At 1 November 2010 & at 31 October 2011	15,000	6,700	21,700
Depreciation			
At 1 November 2010	6,000	2,931	8,931
Charge for the year	3,000	942	3,942
At 31 October 2011	9,000	3,873	12,873
Net book value			
At 31 October 2011	6,000	2,827	8,827
At 31 October 2010	9,000	3,769	12,769

S & A AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>