

REGISTERED NUMBER: 04723866 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

**FOR**

**ASSOCIATED ANTENNAS LTD**

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**FOR THE YEAR ENDED 30 APRIL 2009**

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**ASSOCIATED ANTENNAS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**DIRECTOR:** A J Fawthrop

**SECRETARY:** R S Fawthrop

**REGISTERED OFFICE:** 92a Friern Gardens  
Wickford  
Essex  
SS12 0HD

**REGISTERED NUMBER:** 04723866 (England and Wales)

**ACCOUNTANTS:** Graham Kelly & Associates Limited  
92 Friern Gardens  
Wickford  
Essex  
SS12 0HD

**BANKERS:** Barclays Bank Plc  
40-46 High Street  
Maidstone  
Kent  
ME14 1SS

**ASSOCIATED ANTENNAS LTD (REGISTERED NUMBER: 04723866)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,786		9,188
<b>CURRENT ASSETS</b>					
Debtors		5,517		1,884	
Cash at bank		<u>37,868</u>		<u>1,052</u>	
		43,385		2,936	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,190</u>		<u>9,537</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>11,195</u>		<u>(6,601)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,981</u>		<u>2,587</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>22,979</u>		<u>2,585</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,981</u>		<u>2,587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ASSOCIATED ANTENNAS LTD (REGISTERED NUMBER: 04723866)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2009 and were signed by:



A J Fawthrop - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2008	35,034
Additions	<u>5,000</u>
At 30 April 2009	<u>40,034</u>
<b>DEPRECIATION</b>	
At 1 May 2008	25,847
Charge for year	<u>2,401</u>
At 30 April 2009	<u>28,248</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>11,786</u>
At 30 April 2008	<u>9,187</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2009 £</b>	<b>2008 £</b>
2	Ordinary	£1	<u>2</u>	<u>2</u>