

REGISTERED NUMBER: 04723866 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2007**

**FOR**

**ASSOCIATED ANTENNAS LTD**

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**ASSOCIATED ANTENNAS LTD**

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**FOR THE YEAR ENDED 30 APRIL 2007**

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**ASSOCIATED ANTENNAS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2007**

**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  
92 Friern Gardens  
Wickford  
Essex  
SS12 0HD

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

**ASSOCIATED ANTENNAS LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,249		14,202
<b>CURRENT ASSETS</b>					
Debtors		3,435		1,674	
Cash at bank		<u>16,297</u>		<u>22,646</u>	
		19,732		24,320	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,655</u>		<u>21,070</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,923)</u>		<u>3,250</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,326</u>		<u>17,452</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,324</u>		<u>17,450</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,326</u>		<u>17,452</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**ASSOCIATED ANTENNAS LTD**

**ABBREVIATED BALANCE SHEET - continued**

**30 APRIL 2007**

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

The financial statements were approved by the director on 27 February 2008 and were signed by

Andrew J. Fawthrop.

A J Fawthrop - Director

The notes form part of these abbreviated accounts

**ASSOCIATED ANTENNAS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

**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 January 2007)

**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
Computer equipment	-	25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2006	33,184
Additions	<u>1,850</u>
At 30 April 2007	<u>35,034</u>
<b>DEPRECIATION</b>	
At 1 May 2006	18,983
Charge for year	<u>3,802</u>
At 30 April 2007	<u>22,785</u>
<b>NET BOOK VALUE</b>	
At 30 April 2007	<u>12,249</u>
At 30 April 2006	<u>14,201</u>

**ASSOCIATED ANTENNAS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2007**

**3 CALLED UP SHARE CAPITAL**

**Authorised:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2007 £</b>	<b>2006 £</b>
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2007 £</b>	<b>2006 £</b>
2	Ordinary	£1	<u>2</u>	<u>2</u>