

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008  
FOR  
E T SATELLITE & AERIAL SYSTEMS LIMITED

WEDNESDAY



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20/05/2009  
COMPANIES HOUSE

**E T SATELLITE & AERIAL SYSTEMS LIMITED**

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**FOR THE PERIOD 7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008**

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**E T SATELLITE & AERIAL SYSTEMS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008**

**DIRECTORS:** C W R SCOTT  
J NORRIS

**SECRETARY:** C W R SCOTT

**REGISTERED OFFICE:** 44 MAIN STREET  
MEXBOROUGH  
SOUTH YORKSHIRE  
S64 9EA

**REGISTERED NUMBER:** 6364357

**ACCOUNTANTS:** SEAMAN HERBERT & CO  
36-40 DONCASTER ROAD  
BARNSELY  
SOUTH YORKSHIRE  
S70 1TL

**E T SATELLITE & AERIAL SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,700
<b>CURRENT ASSETS</b>			
Stocks		1,500	
Debtors		2,423	
Cash at bank		2,739	
		<u>6,662</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		8,935	
		<u>8,935</u>	
<b>NET CURRENT LIABILITIES</b>			(2,273)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			427
<b>PROVISIONS FOR LIABILITIES</b>			189
<b>NET ASSETS</b>			<u>238</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			138
			<u>238</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>238</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 5th May 2009 and were signed on its behalf by:

Director



The notes form part of these abbreviated accounts

**E T SATELLITE & AERIAL SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008**

**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, 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>3,000</b>
At 30th September 2008	<b>3,000</b>
<b>DEPRECIATION</b>	
Charge for period	<b>300</b>
At 30th September 2008	<b>300</b>
<b>NET BOOK VALUE</b>	
At 30th September 2008	<b>2,700</b>

**E T SATELLITE & AERIAL SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	£
Number:	Class:		
900	ORDINARY 'A'	£1	900
100	ORDINARY 'B'	£1	100
			<hr/>
			1,000
			<hr/>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
90	ORDINARY 'A'	£1	90
10	ORDINARY 'B'	£1	10
			<hr/>
			100
			<hr/>

The following shares were allotted and fully paid for cash at par during the period:

90 ORDINARY 'A' shares of £1 each  
10 ORDINARY 'B' shares of £1 each

E T SATELLITE & AERIAL SYSTEMS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
E T SATELLITE & AERIAL SYSTEMS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to ) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2008 set out on pages to and you consider that the company is exempt from an audit.

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.

*Seaman Herbert & Co*

SEAMAN HERBERT & CO  
36-40 DONCASTER ROAD  
BARNSELY  
SOUTH YORKSHIRE  
S70 1TL

5th May 2009