

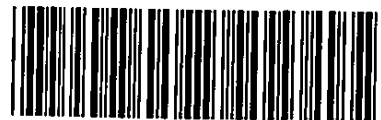
4512494

**YORK AERIAL ERECTORS LTD**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**

WEDNESDAY



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A15

23/03/2011

234

COMPANIES HOUSE

YORK AERIAL ERECTORS LTD

ANNUAL REPORT AND ACCOUNTS

PERIOD ENDED

30 SEPTEMBER 2010

REG NO: 04512494

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**YORK AERIAL ERECTORS LTD**

**GENERAL INFORMATION    30 SEPTEMBER 2010**

**DIRECTORS:**                      **MR R J WOOD**  
  
   **MRS P L WOOD**

**SECRETARY:**                      **MRS P L WOOD**

**REGISTERED OFFICE:**        **26 NETHERWINDINGS**  
   **HAXBY**  
   **YORK**  
   **NORTH YORKSHIRE**  
   **YO32 3FB**

**REGISTERED NUMBER.**        **04512494 (ENGLAND AND WALES)**

**ACCOUNTANT:**                      **DAVID J. FLOWER & CO LTD**  
   **SUITE 3**  
   **GALLOWAY HOUSE**  
   **LYSANDER CLOSE**  
   **NORTH YORK TRADING ESTATE**  
   **CLIFTON MOOR**  
   **YORK**  
   **NORTH YORKSHIRE**  
   **YO30 4XB**

**TEL: (01904) 693257**

YORK AERIAL ERECTORS LTD

BALANCE SHEET AS AT THE 30 SEPTEMBER 2010

		<u>2010</u>	<u>2010</u>	<u>2009</u>	<u>2009</u>
		£	£	£	£
FIXED ASSETS PER NOTES	1		40,249		41,798
CURRENT ASSETS					
Stock	2	950		625	
Debtors and Prepayments	3	7,268		11,828	
Cash at Bank and in Hand		<u>14,185</u>		<u>9,636</u>	
		22,403		22,089	
CREDITORS - Amounts falling due within one year:	4	( - 39,291 )		( - 46,006 )	
TOTAL CURRENT ASSETS					
LESS CURRENT LIABILITIES			( - 16,888 )		( - 23,917 )
NET ASSETS			<u>23,361</u>		<u>17,881</u>
CAPITAL AND RESERVES					
Called up Share Capital	5		100		100
Profit and Loss Account			<u>23,261</u>		<u>17,781</u>
SHAREHOLDERS FUNDS			<u>23,361</u>		<u>17,881</u>

YORK AERIAL ERECTORS LTD

BALANCE SHEET AS AT 30 SEPTEMBER 2010 (CONTINUED)

For the year ending 30 September 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

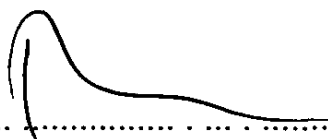
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

APPROVED BY THE BOARD OF DIRECTORS ON THE..... 12/3 .....2011

AND SIGNED ON THEIR BEHALF BY.



.....  
MR R J WOOD  
DIRECTOR

The notes on pages 5 – 6 form part of these Accounts.

YORK AERIAL ERECTORS LTD

ACCOUNTANTS REPORT

PERIOD ENDED 30 SEPTEMBER 2010

I HAVE PREPARED, WITHOUT CARRYING OUT AN AUDIT, THE ATTACHED  
FINANCIAL STATEMENTS FROM THE ACCOUNTANCY RECORDS AND FROM  
INFORMATION AND EXPLANATIONS SUPPLIED TO ME



.....  
D J FLOWER CTA FFA FIAB ATT  
DAVID J FLOWER & CO LTD  
ACCOUNTANT

DAVID J. FLOWER & CO LTD  
SUITE 3  
GALLOWAY HOUSE  
LYSANDER CLOSE  
NORTH YORK TRADING ESTATE  
CLIFTON MOOR  
YORK  
NORTH YORKSHIRE  
YO30 4XB

DATE..... 22/2/11 .....

YORK AERIAL ERECTORS LTD

NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2010

	<u>2010</u>	<u>2010</u>	<u>2010</u>	<u>2010</u>
1 FIXED ASSETS	Motor	Tools and		
	<u>Van</u>	<u>Equipment</u>	<u>Goodwill</u>	<u>Total</u>
	£	£	£	£
At Cost 1 October 2009	<u>12,543</u>	<u>3,216</u>	<u>35,000</u>	<u>50,759</u>
Depreciation Brought Forward	7,251	1,710	-	8,961
Depreciation this Period	<u>1,323</u>	<u>226</u>	-	<u>1,549</u>
Depreciation to Date	<u>8,574</u>	<u>1,936</u>	-	<u>10,510</u>
Book Value as at 30 September 2010	<u>3,969</u>	<u>1,280</u>	<u>35,000</u>	<u>40,249</u>
Book Value as at 30 September 2009	<u>5,292</u>	<u>1,506</u>	<u>35,000</u>	<u>41,798</u>
	25%	15%		

	<u>2010</u>	<u>2009</u>
	£	£
2 STOCK per Directors	<u>950</u>	<u>625</u>
3 DEBTORS		
Vat	55	-
Prepayments	940	982
Trade	4,846	7,879
CIS Tax	<u>1,427</u>	<u>2,967</u>
	<u>7,268</u>	<u>11,828</u>

4 CREDITORS

Amounts falling due within one year:

Trade Expenses	689	669
Accountancy	1,350	1,870
Pay Roll	350	350
VAT	1,810	1,751
Corporation Tax	4,745	4,887
Director's Loan Account	<u>30,347</u>	<u>36,479</u>
	<u>39,291</u>	<u>46,006</u>

# YORK AERIAL ERECTORS LTD

## NOTES TO THE ACCOUNTS - 30 SEPTEMBER 2010

	<u>2010</u>	<u>2009</u>
	£	£
5 SHARE CAPITAL		
Authorised Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued, Allocated, Called Up and fully Paid	<u>100</u>	<u>100</u>
6 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS		
As at 1 October 2009	17,881	22,401
Profit for the financial period	14,480	17,480
Dividends	( - 9,000 )	( - 22,000 )
As at 30 September 2010	<u>23,361</u>	<u>17,881</u>

## 7 RELATED PARTY TRANSACTIONS

The Directors' Loan Account with the Company as at the 30 September 2010 stood at £30347

The Company paid rent to Mr R J Wood for office accommodation and storage amounting to £1200.

## 8 ACCOUNTING POLICIES

### (a) Basis of Accounting

The accounts have been prepared under the historical cost convention, and in accordance with applicable Accounting Standards.