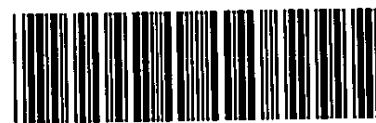


Company Registration No. 07392490 (England and Wales)

AAA SATELLITES & AERIALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

THURSDAY



A2Z6QF7X

A04

09/01/2014

#162

COMPANIES HOUSE

AAA SATELLITES & AERIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	50,400		75,600	
Tangible assets	2	8,360		969	
		<u>58,760</u>		<u>76,569</u>	
Current assets					
Debtors		78,392		26,678	
Cash at bank and in hand		7,660		15,409	
		<u>86,052</u>		<u>42,087</u>	
Creditors: amounts falling due within one year		<u>(57,211)</u>		<u>(86,255)</u>	
Net current assets/(liabilities)		28,841		(44,168)	
Total assets less current liabilities		<u>87,601</u>		<u>32,401</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		87,501		32,301	
Shareholders' funds		<u>87,601</u>		<u>32,401</u>	

For the financial year ended 30 September 2013 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 financial statements 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 12 13



Dean Miles
Director

Company Registration No 07392490

AAA SATELLITES & AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

AAA SATELLITES & AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2012	126,000	1,524	127,524
Additions	-	10,178	10,178
At 30 September 2013	126,000	11,702	137,702
Depreciation			
At 1 October 2012	50,400	555	50,955
Charge for the year	25,200	2,787	27,987
At 30 September 2013	75,600	3,342	78,942
Net book value			
At 30 September 2013	50,400	8,360	58,760
At 30 September 2012	75,600	969	76,569

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100