

Company Registration No. 07392490 (England and Wales)

AAA SATELLITES & AERIALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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AAA SATELLITES & AERIALS LIMITED

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AAA SATELLITES & AERIALS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		-		25,200
Tangible assets	2		5,252		6,270
			<u>5,252</u>		<u>31,470</u>
Current assets					
Debtors		50,785		64,748	
Cash at bank and in hand		163,554		74,588	
		<u>214,339</u>		<u>139,336</u>	
Creditors: amounts falling due within one year		<u>(95,200)</u>		<u>(75,445)</u>	
Net current assets			119,139		63,891
Total assets less current liabilities			<u>124,391</u>		<u>95,361</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			124,291		95,261
Shareholders' funds			<u>124,391</u>		<u>95,361</u>

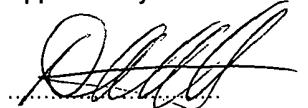
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 20.1.16



Dean Miles
Director

Company Registration No. 07392490

AAA SATELLITES & AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2014	126,000	11,702	137,702
Additions	-	732	732
At 30 September 2015	126,000	12,434	138,434
Depreciation			
At 1 October 2014	100,800	5,432	106,232
Charge for the year	25,200	1,750	26,950
At 30 September 2015	126,000	7,182	133,182
Net book value			
At 30 September 2015	-	5,252	5,252
At 30 September 2014	25,200	6,270	31,470

AAA SATELLITES & AERIALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>