

Company Registration No. 07392490 (England and Wales)

**AAA SATELLITES & AERIALS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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COMPANIES HOUSE

**AAA SATELLITES & AERIALS LIMITED**

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# AAA SATELLITES & AERIALS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		25,200		50,400
Tangible assets	2		6,270		8,360
			<u>31,470</u>		<u>58,760</u>
<b>Current assets</b>					
Debtors		64,748		78,392	
Cash at bank and in hand		74,588		7,660	
		<u>139,336</u>		<u>86,052</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(75,445)</u>		<u>(57,211)</u>	
<b>Net current assets</b>			<u>63,891</u>		<u>28,841</u>
<b>Total assets less current liabilities</b>			<u>95,361</u>		<u>87,601</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			95,261		87,501
<b>Shareholders' funds</b>			<u>95,361</u>		<u>87,601</u>

For the financial year ended 30 September 2014 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 26 January 2015

  
Dean Miles  
Director

Company Registration No. 07392490

# AAA SATELLITES & AERIALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

### 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 £
<b>Cost</b>			
At 1 October 2013 & at 30 September 2014	126,000	11,702	137,702
<b>Depreciation</b>			
At 1 October 2013	75,600	3,342	78,942
Charge for the year	25,200	2,090	27,290
At 30 September 2014	100,800	5,432	106,232
<b>Net book value</b>			
At 30 September 2014	25,200	6,270	31,470
At 30 September 2013	50,400	8,360	58,760

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100