

Registered Number 08024710

ALKRINGTON AERIALS INSTALLATIONS LIMITED

Abbreviated Accounts

30 April 2013

Balance Sheet as at 30 April 2013

	Notes	2013	
		£	£
Fixed assets			
Tangible	2	2,500	
		<u>2,500</u>	<u> </u>
Current assets			
Cash at bank and in hand		844	
Total current assets		<u>844</u>	<u> </u>
Creditors: amounts falling due within one year		(3,210)	
Net current assets (liabilities)		(2,366)	
Total assets less current liabilities		<u>134</u>	<u> </u>
Total net assets (liabilities)		<u>134</u>	<u> </u>
Capital and reserves			
Called up share capital		1	
Profit and loss account		133	

Shareholders funds

134

- a. For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2014

And signed on their behalf by:

DAVID MCGEE, Director

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Notes to the Abbreviated Accounts

For the year ending 30 April 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Plant & Machinery	Total
Cost	£	£
Additions	2,500	2,500
Disposals	0	0
At 30 April 2013	<u>2,500</u>	<u>2,500</u>
Depreciation		
Charge for year	0	0
On disposals	0	0
At 30 April 2013	<u>0</u>	<u>0</u>
Net Book Value		
At 30 April 2013	2,500	2,500