Registered Number SC238621

Tayside Aerial Services Ltd

Abbreviated Accounts

30 November 2010

Tayside Aerial Services Ltd **Registered Number SC238621**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		437		866
Tangible	3		26,908		56,454
			27,345		57,320
Current assets					
Stocks		5,500		7,307	
Debtors	4	30,209		14,921	
Cash at bank and in hand		466		9,232	
Total current assets		36,175		31,460	
Creditors: amounts falling due within one year	5	(44,800)		(53,473)	
Net current assets (liabilities)			(8,625)		(22,013)
Total assets less current liabilities			18,720		35,307
Creditors: amounts falling due after more than one year	6		(3,314)		(25,792)
Provisions for liabilities			(4,206)		(9,409)
Total net assets (liabilities)			11,200		106
Capital and reserves					
Called up share capital	7		1		1
Profit and loss account			11,199		105
Shareholders funds			11,200		106

a. For the year ending 30 November 2010 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 10 August 2011

And signed on their behalf by:
David McGregor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 April 2008)

Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

Depreciation

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

Land And Buildings	10% straight line
Plant And Machinery	0% reducing balance
Equipment	33% straight line
Motor Cars	25% reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 December 2009	34,900
At 30 November 2010	34,900
Amortisation	
At 01 December 2009	34,034
Charge for year	429
At 30 November 2010	34,463
Net Book Value	
At 30 November 2010	437
At 30 November 2009	866

3 **Tangible fixed assets**

	Land & Buildings	**Plant & Machinery**	**Equipment**	**Motor Cars**	**Total**
Cost	**£**	**£**	**£**	**£**	**£**
At 01 December 2009	5,753	8,858	1,221	78,463	94,295
Additions	0	198	0	562	760

Disposals	0	0	0	(32,619)	(32,619)
At 30 November 2010	5,753	9,056	1,221	46,406	62,436
Depreciation					
At 01 December 2009	2,806	4,203	975	29,857	37,841
Charge for year	575	1,354	210	8,290	10,429
On disposals	0	0	0	(12,742)	(12,742)
At 30 November 2010	3,381	5,557	1,185	25,405	35,528
Net Book Value					
At 30 November 2010	2,372	3,499	36	21,001	26,908
At 30 November 2009	2,947	4,655	246	48,606	56,454

4 **Debtors**

	2010	2009
	£	£
Trade debtors	16,523	9,415
Other debtors	13,686	5,506
	30,209	14,921

5 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Bank loans and overdrafts	2,527	
Trade creditors	2,333	4,743
Taxation and Social Security	26,208	20,318
Other creditors	13,732	28,412
	44,800	53,473

6 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	3,314	25,792
	3,314	25,792

7 **Share capital**

	2010	2009
	£	£
Authorised share capital:		

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

8 **Controlling Party**

The Compnay is wholly owned by the contolling Director, Mr. David McGregor.