

Registered Number 02144620

ASTRAL COMMUNICATIONS AND ELECTRONICS LIMITED

Abbreviated Accounts

31 July 2011

**ASTRAL COMMUNICATIONS AND ELECTRONICS LIMITED**
**Registered Number 02144620**
**Balance Sheet as at 31 July 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	178,570	201,077
Total fixed assets		178,570	201,077
<b>Current assets</b>			
Stocks		8,946	25,676
Debtors		114,095	133,108
Cash at bank and in hand		94,805	210,395
Total current assets		217,846	369,179
<b>Creditors: amounts falling due within one year</b>		(61,565)	(61,156)
<b>Net current assets</b>		156,281	308,023
<b>Total assets less current liabilities</b>		334,851	509,100
<b>Total net Assets (liabilities)</b>		334,851	509,100
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		334,751	509,000
<b>Shareholders funds</b>		334,851	509,100

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 April 2012

And signed on their behalf by:

**S W Atherton, 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 31 July 2011

**1 Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

**Depreciation**

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

Land and Buildings	2.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	50.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2010	496,866
additions	
disposals	(59,862)
revaluations	
transfers	
At 31 July 2011	<u>437,004</u>
Depreciation	
At 31 July 2010	295,789
Charge for year	22,507
on disposals	<u>(59,862)</u>
At 31 July 2011	<u>258,434</u>
Net Book Value	
At 31 July 2010	201,077
At 31 July 2011	<u>178,570</u>