

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
ASTRO BUILDING SERVICES LTD



ASTRO BUILDING SERVICES LTD

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for the Year Ended 31 October 2005

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ASTRO BUILDING SERVICES LTD

COMPANY INFORMATION
for the Year Ended 31 October 2005

DIRECTORS:	D C Latibaudiere A H Redman
SECRETARY:	A H Redman
REGISTERED OFFICE:	17 Moor Park Avenue Preston PR1 6AS
REGISTERED NUMBER:	03266503
ACCOUNTANTS:	SBCA Chartered Accountants 17 Moor Park Avenue Preston Lancashire PR1 6AS

ASTRO BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

31 October 2005

		<u>31.10.05</u>		<u>31.10.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,482		5,270
CURRENT ASSETS:					
Debtors		13,933		3,090	
Cash at bank and in hand		26,823		9,439	
		<u>40,756</u>		<u>12,529</u>	
CREDITORS: Amounts falling due within one year		<u>26,367</u>		<u>12,812</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>14,389</u>		<u>(283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>19,871</u>		<u>4,987</u>
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>5</u>		<u>-</u>
			<u><u>£19,866</u></u>		<u><u>£4,987</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>19,766</u>		<u>4,887</u>
SHAREHOLDERS' FUNDS:			<u><u>£19,866</u></u>		<u><u>£4,987</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ASTRO BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

31 October 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



D C Latibeaudiere - Director



A H Redman - Director

Approved by the Board on 3 February 2006

ASTRO BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at varying rates on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 November 2004	12,290
Additions	3,700
Disposals	(3,000)
	<u> </u>
At 31 October 2005	12,990
	<u> </u>
DEPRECIATION:	
At 1 November 2004	7,020
Charge for year	2,175
Eliminated on disposals	(1,687)
	<u> </u>
At 31 October 2005	7,508
	<u> </u>
NET BOOK VALUE:	
At 31 October 2005	5,482
	<u> </u>
At 31 October 2004	5,270
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>