ASTRO 1 LIMITED

Company Registration Number:
05120450 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ASTRO 1 LIMITED

Company Information
for the Period Ended 31st March 2015

Director: D K Dhand

Registered office: Club House -
Breakspear Road
Ruislip
Middlesex
HA4 7SB

Company Registration Number: 05120450 (England and Wales)

ASTRO 1 LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**699,358**	703,973
Total fixed assets:		**699,358**	703,973
Current assets			
Stocks:		**7,500**	7,920
Debtors:		**1,750**	1,500
Cash at bank and in hand:		**3,625**	2,275
Total current assets:		**12,875**	11,695
Creditors			
Creditors: amounts falling due within one year		**277,476**	371,284
Net current assets (liabilities):		**(264,601)**	(359,589)
Total assets less current liabilities:		**434,757**	344,384
Creditors: amounts falling due after more than one year:		**250,000**	250,000
Total net assets (liabilities):		**184,757**	94,384

The notes form part of these financial statements

ASTRO 1 LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**184,657**	94,284
Total shareholders funds:		**184,757**	94,384

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D K Dhand
Status: Director

The notes form part of these financial statements

ASTRO 1 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2008).

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value added Tax.

ASTRO 1 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	784,653
At 31st March 2015:	784,653
Depreciation	
At 01st April 2014:	80,680
Charge for year:	4,615
At 31st March 2015:	85,295
Net book value	
At 31st March 2015:	699,358
At 31st March 2014:	703,973

ASTRO 1 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**