

Registered Number 07033166

ACADEMY OF SCIENCE TECHNOLOGY AND MANAGEMENT LTD.

Abbreviated Accounts

29 February 2016

ACADEMY OF SCIENCE TECHNOLOGY AND MANAGEMENT LTD.**Abbreviated Balance Sheet as at 29 February 2016****Registered Number 07033166***Notes 29/02/2016 31/03/2015*

		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		10,056	4,680
Cash at bank and in hand		32	65
		<u>10,088</u>	<u>4,745</u>
Creditors: amounts falling due within one year		(4,674)	(106,978)
Net current assets (liabilities)		<u>5,414</u>	<u>(102,233)</u>
Total assets less current liabilities		<u>5,415</u>	<u>(102,232)</u>
Total net assets (liabilities)		<u>5,415</u>	<u>(102,232)</u>
Capital and reserves			
Called up share capital	3	103,000	100
Profit and loss account		(97,585)	(102,332)
Shareholders' funds		<u>5,415</u>	<u>(102,232)</u>

- For the year ending 29 February 2016 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.

Approved by the Board on 7 February 2017

And signed on their behalf by:

Ambrish Shashikant Joiode, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,135
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>1,135</u>
Depreciation	
At 1 April 2015	1,134
Charge for the year	-
On disposals	-
At 29 February 2016	<u>1,134</u>
Net book values	
At 29 February 2016	<u>1</u>
At 31 March 2015	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	29/02/2016	31/03/2015
	£	£
103,000 Ordinary shares of £1 each (100 shares for 31/03/2015)	103,000	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.