

REGISTERED NUMBER. 07726862 (Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 AUGUST 2011 TO 31 AUGUST 2012
FOR
ASTRAL DYNAMICS CYF

THURSDAY



A04 *A27IXT9D* #101
02/05/2013
COMPANIES HOUSE

ASTRAL DYNAMICS CYF (REGISTERED NUMBER. 07726862)

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FOR THE PERIOD 2 AUGUST 2011 TO 31 AUGUST 2012**

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ASTRAL DYNAMICS CYF
COMPANY INFORMATION
FOR THE PERIOD 2 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR

Mr L Kurmos

SECRETARY

REGISTERED OFFICE

Festri Cefn Y Waun
Deiniolen
Caernarfon
Gwynedd
LL55 3NB

REGISTERED NUMBER.

07726862 (Wales)

ACCOUNTANTS

Hart Parry Cyf
Chartered Certified Accountants
2 Llys y Fedwen
Parc Menai
Bangor
Gwynedd
LL57 4BL

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ASTRAL DYNAMICS CYF**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Astral Dynamics Cyf for the period ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the director of Astral Dynamics Cyf in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Astral Dynamics Cyf and state those matters that we have agreed to state to the director of Astral Dynamics Cyf in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Astral Dynamics Cyf has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Astral Dynamics Cyf. You consider that Astral Dynamics Cyf is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Astral Dynamics Cyf. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hart Parry Cyf

Hart Parry Cyf
Chartered Certified Accountants
2 Llys y Fedwen
Parc Menai
Bangor
Gwynedd
LL57 4BL

25 April 2013

This page does not form part of the abbreviated accounts

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,876
CURRENT ASSETS			
Debtors		1,000	
Cash at bank		3,135	
		<u>4,135</u>	
CREDITORS			
Amounts falling due within one year		3,106	
		<u>3,106</u>	
NET CURRENT ASSETS			1,029
TOTAL ASSETS LESS CURRENT LIABILITIES			2,905
PROVISIONS FOR LIABILITIES			375
NET ASSETS			<u>2,530</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			2,520
			<u>2,530</u>
SHAREHOLDERS' FUNDS			<u>2,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 April 2013 and were signed by

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Mr L Kurmos - Director

The notes form part of these abbreviated accounts

ASTRAL DYNAMICS CYF (REGISTERED NUMBER 07726862)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 AUGUST 2011 TO 31 AUGUST 2012

1 ACCOUNTING POLICIES

Accounting convention

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

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 - 25% on reducing balance

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

	Total £
COST	
Additions	2,501
At 31 August 2012	2,501
DEPRECIATION	
Charge for period	625
At 31 August 2012	625
NET BOOK VALUE	
At 31 August 2012	1,876

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
10	Ordinary		10

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period