

REGISTERED NUMBER: 02872043 (England and Wales)

ASTEN INSTRUMENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015



Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

ASTEN INSTRUMENTS LIMITED (REGISTERED NUMBER: 02872043)

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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ASTEN INSTRUMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS: G P Watson
Mrs T A Watson

SECRETARY: Mrs T A Watson

REGISTERED OFFICE: 3 Millfields
Caistor
Market Rasen
Lincolnshire
LN7 6PD

REGISTERED NUMBER: 02872043 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

ASTEN INSTRUMENTS LIMITED (REGISTERED NUMBER: 02872043)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,836	2,590
CURRENT ASSETS			
Debtors		33,770	22,252
Cash at bank and in hand		6,381	14,051
		<u>40,151</u>	<u>36,303</u>
CREDITORS			
Amounts falling due within one year		<u>40,674</u>	<u>36,115</u>
NET CURRENT (LIABILITIES)/ASSETS		(523)	188
TOTAL ASSETS LESS CURRENT LIABILITIES		1,313	2,778
PROVISIONS FOR LIABILITIES		44	123
NET ASSETS		<u>1,269</u>	<u>2,655</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		269	1,655
SHAREHOLDERS' FUNDS		<u>1,269</u>	<u>2,655</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ASTEN INSTRUMENTS LIMITED (REGISTERED NUMBER: 02872043)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2015

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 Board of Directors on 23/8/16 and were signed on its behalf by:

SPWdL
G P Watson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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	- 33% on cost and 15% on reducing balance
Motor vehicles	- 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	
At 1 December 2014	
and 30 November 2015	17,139
DEPRECIATION	
At 1 December 2014	14,549
Charge for year	754
At 30 November 2015	15,303
NET BOOK VALUE	
At 30 November 2015	1,836
At 30 November 2014	2,590

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000