

COMPANY NO: 06989810
ASTUTE ESTATES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 AUGUST 2010

SATURDAY



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COMPANIES HOUSE

ASTUTE ESTATES LIMITED (REGISTERED NUMBER: 06989810)

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for the Period 13 August 2009 to 31 August 2010

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ASTUTE ESTATES LIMITED

COMPANY INFORMATION **for the Period 13 August 2009 to 31 August 2010**

DIRECTORS:

P Carr
A Geraghty

SECRETARY:

A Geraghty

REGISTERED OFFICE:

323 Wilmslow Road
Fallowfield
Manchester
M14 6NW

REGISTERED NUMBER:

06989810 (England and Wales)

ACCOUNTANTS:

Lewis Alexander & Connaughton
Boulton House
17 - 21 Chorlton Street
Manchester
M1 3HY

ASTUTE ESTATES LIMITED (REGISTERED NUMBER: 06989810)

ABBREVIATED BALANCE SHEET

31 August 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		370
CURRENT ASSETS			
Debtors		23,960	
Cash at bank		1,468	
		<u>25,428</u>	
CREDITORS			
Amounts falling due within one year		<u>22,627</u>	
NET CURRENT ASSETS			<u>2,801</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,171</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>3,169</u>
SHAREHOLDERS' FUNDS			<u>3,171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

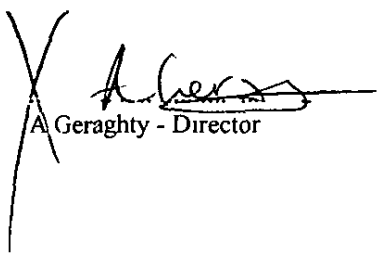
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on  and were signed on its behalf by


A Geraghty - Director

The notes form part of these abbreviated accounts

ASTUTE ESTATES LIMITED (REGISTERED NUMBER: 06989810)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 13 August 2009 to 31 August 2010**

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)

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	- 25% on reducing balance
Computer equipment	- 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	493
At 31 August 2010	493
DEPRECIATION	
Charge for period	123
At 31 August 2010	123
NET BOOK VALUE	
At 31 August 2010	370

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
2	Ordinary		2