

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Astar (Advisory & Business Services) Ltd

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for the Year Ended 31 March 2013

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Astar (Advisory & Business Services) Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

A M Kemp
Mrs T L Kemp

REGISTERED OFFICE:

62 Canterbury Drive
Heighington
Lincoln
Lincolnshire
LN4 1SX

REGISTERED NUMBER:

07586323 (England and Wales)

ACCOUNTANTS:

Astar (Advisory & Business Services) Limited
62 Canterbury Drive
Heighington
Lincoln
Lincolnshire
LN4 1SX

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		179		-
CURRENT ASSETS					
Debtors		7,066		6,373	
Cash at bank		4,925		1,492	
		<u>11,991</u>		<u>7,865</u>	
CREDITORS					
Amounts falling due within one year		<u>2,996</u>		<u>7,785</u>	
NET CURRENT ASSETS			<u>8,995</u>		<u>80</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,174</u>		<u>80</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>9,173</u>		<u>79</u>
SHAREHOLDERS' FUNDS			<u>9,174</u>		<u>80</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 25 September 2013 and were signed on its behalf by:

A M Kemp - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 33% on cost

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	269
At 31 March 2013	<u>269</u>
DEPRECIATION	
Charge for year	90
At 31 March 2013	<u>90</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>179</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>

4. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the year ended 31 March 2013 and the period ended 31 March 2012:

	31.3.13 £	31.3.12 £
A M Kemp		
Balance outstanding at start of year	4,921	-
Amounts advanced	7,639	19,421
Amounts repaid	(7,650)	(14,500)
Balance outstanding at end of year	<u>4,910</u>	<u>4,921</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **TRANSACTIONS WITH DIRECTORS - continued**

Mrs T L Kemp

Balance outstanding at start of year	-	-
Amounts advanced	7,820	-
Amounts repaid	(7,650)	-
Balance outstanding at end of year	<u>170</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.