

Registered Number 01099365

ASTRACOM PORTABLE ACCOMMODATION LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,358	18,877
		<u>10,358</u>	<u>18,877</u>
Current assets			
Stocks		15,063	14,070
Debtors		16,593	10,049
Cash at bank and in hand		16,108	13,678
		<u>47,764</u>	<u>37,797</u>
Creditors: amounts falling due within one year		(117,533)	(110,105)
Net current assets (liabilities)		<u>(69,769)</u>	<u>(72,308)</u>
Total assets less current liabilities		<u>(59,411)</u>	<u>(53,431)</u>
Total net assets (liabilities)		<u>(59,411)</u>	<u>(53,431)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(59,511)	(53,531)
Shareholders' funds		<u>(59,411)</u>	<u>(53,431)</u>

- For the year ending 31 October 2012 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 25 July 2013

And signed on their behalf by:

D P Tuttiett, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vehicles and plant 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	318,692
Additions	-
Disposals	(5,067)
Revaluations	-
Transfers	-
At 31 October 2012	<u>313,625</u>
Depreciation	
At 1 November 2011	299,815
Charge for the year	3,452
On disposals	-
At 31 October 2012	<u>303,267</u>
Net book values	
At 31 October 2012	<u>10,358</u>
At 31 October 2011	<u>18,877</u>

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