

ASTIM LIMITED

**Company Registration Number:
03336167 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ASTIM LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Dominic Hugh Barnes
Company secretary:	Longford Hope and Co Accs Ltd
Registered office:	Logistae House 45 Preston New Road Blackburn Lancashire BB2 6AE
Company Registration Number:	03336167 (England and Wales)

ASTIM LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	455,647	462,336
Total fixed assets:		<u>455,647</u>	<u>462,336</u>
Current assets			
Debtors:		4,483	4,483
Cash at bank and in hand:		40,193	10,658
Total current assets:		<u>44,676</u>	<u>15,141</u>
Creditors			
Creditors: amounts falling due within one year		462,785	463,483
Net current assets (liabilities):		<u>(418,109)</u>	<u>(448,342)</u>
Total assets less current liabilities:		<u>37,538</u>	<u>13,994</u>
Total net assets (liabilities):		<u><u>37,538</u></u>	<u><u>13,994</u></u>

The notes form part of these financial statements

ASTIM LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		37,438	13,894
Total shareholders funds:		<u>37,538</u>	<u>13,994</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dominic Hugh Barnes

Status: Director

The notes form part of these financial statements

ASTIM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover represents net receipts

Tangible fixed assets depreciation policy

A reducing balance basis is used but land and buildings are not depreciated.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Assets, liabilities, income and expenditure are stated at cost.

ASTIM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	521,734
At 31st March 2015:	521,734
Depreciation	
At 01st April 2014:	59,398
Charge for year:	6,689
At 31st March 2015:	66,087
Net book value	
At 31st March 2015:	455,647
At 31st March 2014:	462,336

ASTIM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

