

REGISTERED NUMBER: 04106807

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Astonbraid Limited

WEDNESDAY



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03/02/2016

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COMPANIES HOUSE

Astonbraid Limited

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for the Year Ended 31 December 2015**

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Astonbraid Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:

C de Weduwe

SECRETARY:

M J Gulvin

REGISTERED OFFICE:

96B Bakery Cottage
High Street
Bridge
Canterbury
Kent
CT4 5LB

REGISTERED NUMBER:

04106807

ACCOUNTANT:

Whitten Spencer Limited
29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

Astonbraid Limited (Registered number: 04106807)

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		840	840
Cash at bank		6,405	11,744
		<u>7,245</u>	<u>12,584</u>
CREDITORS			
Amounts falling due within one year		5,555	6,807
		<u>1,690</u>	<u>5,777</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,690</u>	<u>5,777</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		1,688	5,775
		<u>1,690</u>	<u>5,777</u>
SHAREHOLDERS' FUNDS		<u>1,690</u>	<u>5,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 26 January 2016 and were signed by:



C de Weduwe - Director

The notes form part of these abbreviated accounts

Astonbraid Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>