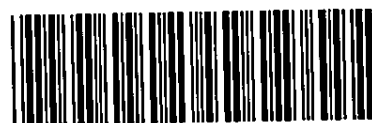


Company Registration No 06695039 (England and Wales)

**ASTERACI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2009**

WEDNESDAY



A19      \*AKLTNKP4\*      403  
09/06/2010  
COMPANIES HOUSE

# ASTERACI LIMITED

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# ASTERACI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009


	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		855
<b>Current assets</b>			
Cash at bank and in hand		495	
<b>Creditors: amounts falling due within one year</b>		<u>(4,471)</u>	
<b>Net current liabilities</b>			<u>(3,976)</u>
<b>Total assets less current liabilities</b>			<u><u>(3,121)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(3,123)</u>
<b>Shareholders' funds</b>			<u><u>(3,121)</u></u>

For the financial period ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 May 2010

7  7  
S C Bagga Esq  
Director

Company Registration No 06695039

# ASTERACI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the continuing support of the directors and creditors

If the company were unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet values of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which might arise

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% reducing balance method

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 11 September 2008	-
Additions	1,069
	<hr/>
At 31 October 2009	1,069
	<hr/>
<b>Depreciation</b>	
At 11 September 2008	-
Charge for the period	214
	<hr/>
At 31 October 2009	214
	<hr/>
<b>Net book value</b>	
At 31 October 2009	855
	<hr/> <hr/>

# ASTERACI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2009

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	1,000
		<u><u>          </u></u>
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary shares of £1 each	2
		<u><u>          </u></u>

During the period 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital

### **4 Transactions with directors**

Included within other creditors is an amount of £4,060 owed to S C Bagga Esq, who is a director of the company