Registered Number 01099365

ASTRACOM PORTABLE ACCOMMODATION LIMITED

Abbreviated Accounts

31 October 2011

ASTRACOM PORTABLE ACCOMMODATION LIMITED — Registered Number 01099365

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		18,877		25,169
Total fixed assets			18,877		25,169
Current assets					
Stocks		14,070		21,554	
Debtors		10,049		21,347	
Cash at bank and in hand		13,678		6,361	
Total current assets		37,797		49,262	
Creditors: amounts falling due within one year		(110,105)		(115,446)	
Net current assets			(72,308)		(66,184)
Total assets less current liabilities			(53,431)		(41,015)
Total net Assets (liabilities)			(53,431)		(41,015)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(53,531)		(41,115)
Shareholders funds			(53,431)		(41,015)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:
H R Hudson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ASTRACOM PORTABLE ACCOMMODATION LIMITED **Registered Number 01099365**

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

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

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

Depreciation

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

Vehicles and Plant	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	318,692
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	318,692
Depreciation	
At 31 October 2010	293,523
Charge for year	6,292
on disposals	
At 31 October 2011	299,815
Net Book Value	
At 31 October 2010	25,169
At 31 October 2011	18,877

3 **Transactions with directors**

None

4 **Related party disclosures**

None