

Registered Number 01099365

ASTRACOM PORTABLE ACCOMMODATION LIMITED

Abbreviated Accounts

31 October 2010

ASTRACOM PORTABLE ACCOMMODATION LIMITED

Registered Number 01099365

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	25,169	33,558
Total fixed assets		25,169	33,558
Current assets			
Stocks		21,554	32,480
Debtors		21,347	27,770
Cash at bank and in hand		6,361	
Total current assets		49,262	60,250
Creditors: amounts falling due within one year		(115,446)	(121,078)
Net current assets		(66,184)	(60,828)
Total assets less current liabilities		<u>(41,015)</u>	<u>(27,270)</u>
Total net Assets (liabilities)		(41,015)	(27,270)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(41,115)</u>	<u>(27,370)</u>
Shareholders funds		<u>(41,015)</u>	<u>(27,270)</u>

- a. For the year ending 31 October 2010 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 28 July 2011

And signed on their behalf by:

H R Hudson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

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 2009	318,692
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>318,692</u>
Depreciation	
At 31 October 2009	285,134
Charge for year	8,389
on disposals	
At 31 October 2010	<u>293,523</u>
Net Book Value	
At 31 October 2009	33,558
At 31 October 2010	<u>25,169</u>

3 Transactions with directors

None

4 Related party disclosures

None