

REGISTERED NUMBER: 01325764

Abbreviated Unaudited Accounts For The Year Ended 24 December 2011

for

Astra Court (Maintenance) Limited

WEDNESDAY



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COMPANIES HOUSE

Astra Court (Maintenance) Limited
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For The Year Ended 24 December 2011

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Astra Court (Maintenance) Limited

Company information

For The Year Ended 24 December 2011

DIRECTORS:

T M Blazeby
R J Blumson
R G Chamberlain
S Chamberlain
A D Ottolangu

SECRETARY:

CoSec Management Services Limited

REGISTERED OFFICE

Suite D Global House
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER

05181194

ACCOUNTANTS:

Magus Chartered Accountants
140 Buckingham Palace Road
London
SW1W 9SA

Astra Court (Maintenance) Limited
Abbreviated Balance Sheet
24 December 2011

	2011		2010
	£	£	£
FIXED ASSETS			
Tangible assets		388	388
CURRENT ASSETS			
Debtors	37		37
Cash at bank and in hand	<u>-</u>		<u>-</u>
	37		37
CREDITORS			
Amounts falling due within one year	<u>(388)</u>		<u>(388)</u>
NET CURRENT ASSETS		<u>(351)</u>	<u>(351)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37</u>	<u>37</u>
CAPITAL AND RESERVES			
Called Up Share Capital		37	37
Profit and loss account		<u>-</u>	<u>-</u>
		<u>37</u>	<u>37</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 24 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

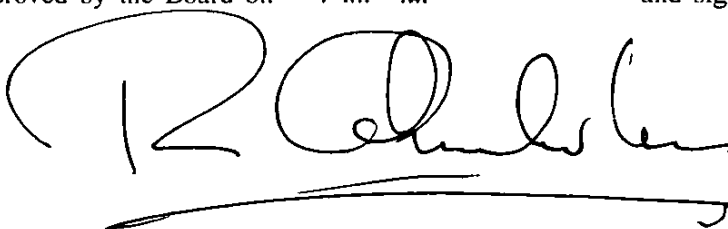
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on 12.09.12. and signed on its behalf by

Director

R-Chamberlain



The notes from part of these abbreviated accounts

Astra Court (Maintenance) Limited
Notes to the Abbreviated Accounts
For The Year Ended 24 December 2011

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