

Registered number

06423362

**Astrom & Associates Limited**

**Abbreviated Accounts**

**30 November 2015**

**Astrom & Associates Limited**

Registered number: 06423362

**Abbreviated Balance Sheet**

as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	427	502
<b>Current assets</b>			
Debtors		5,886	-
Cash at bank and in hand		3,508	142
		<u>9,394</u>	<u>142</u>
<b>Creditors: amounts falling due within one year</b>			
		(21,661)	(13,443)
<b>Net current liabilities</b>		<u>(12,267)</u>	<u>(13,301)</u>
<b>Net liabilities</b>		<u>(11,840)</u>	<u>(12,799)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(11,940)	(12,899)
<b>Shareholders' funds</b>		<u>(11,840)</u>	<u>(12,799)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Karen Susan Boyd-Astrom

Director

Approved by the board on 23 June 2016

**Astrom & Associates Limited****Notes to the Abbreviated Accounts****for the year ended 30 November 2015****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***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.

Plant and machinery 15% written down value

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2014	1,955
At 30 November 2015	<u>1,955</u>

**Depreciation**

At 1 December 2014	1,453
Charge for the year	75
At 30 November 2015	<u>1,528</u>

**Net book value**

At 30 November 2015	<u>427</u>
At 30 November 2014	<u>502</u>

**3 Share capital****Nominal  
value****2015  
Number****2015  
£****2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1.00 each	100	<u>100</u>	<u>100</u>
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