Registered Number 03128934

A.S.T. SERVICES LIMITED

Abbreviated Accounts

30 September 2009

A.S.T. SERVICES LIMITED **Registered Number 03128934**

Balance Sheet as at 30 September 2009

	Notes	2009	
		£	£
Fixed assets			
Intangible	2		184,400
Tangible	3		23,562
Total fixed assets			207,962
Current assets			
Stocks		6,750	
Debtors		11,221	
Cash at bank and in hand		22,724	
Total current assets		40,695	
Creditors: amounts falling due within one year		(237,683)	
Net current assets			(196,988)
Total assets less current liabilities			10,974
Provisions for liabilities and charges			4,632
Total net Assets (liabilities)			15,606
Capital and reserves			
Called up share capital			2
Profit and loss account			15,604
Shareholders funds			15,606

a. For the year ending 30 September 2009 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 12 June 2010

And signed on their behalf by:
Anthony Tucker, Director

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	204,889
At 30 September 2009	204,889
Depreciation	
Charge for year	20,489
At 30 September 2009	20,489
Net Book Value	
At 30 September 2009	184,400

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

3 **Tangible fixed assets**

Cost	**£**
At	
additions	31,416
disposals	
revaluations	
transfers	
At 30 September 2009	31,416
Depreciation	
At	
Charge for year	7,854
on disposals	

At 30 September 2009	7,854
Net Book Value	
At	
At 30 September 2009	23,562