

Company Registration No. 3950772 (England and Wales)

AST INVESTMENTS (NO 2) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

BBK PARTNERSHIP
Chartered Accountants & Reporting Accountants
1 Beauchamp Court
Victors Way
Barnet, Herts
EN5 5TZ

WEDNESDAY



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31/01/2007
COMPANIES HOUSE

AST INVESTMENTS (NO 2) LIMITED

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AST INVESTMENTS (NO 2) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		180,951		205,833
Current assets					
Cash at bank and in hand		11,553		92,798	
Creditors: amounts falling due within one year		<u>(66,964)</u>		<u>(209,818)</u>	
Net current liabilities			<u>(55,411)</u>		<u>(117,020)</u>
Total assets less current liabilities			<u>125,540</u>		<u>88,813</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>125,537</u>		<u>88,810</u>
Shareholders' funds - equity interests			<u>125,540</u>		<u>88,813</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 21/1/07


Director

AST INVESTMENTS (NO 2) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	205,833
Disposals	(24,882)
	<hr/>
At 1 April 2005 & at 31 March 2006	180,951
	<hr/>
At 31 March 2005	205,833
	<hr/>

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
3 Ordinary of £1 each	3	3
	<hr/>	<hr/>

AST INVESTMENTS (NO 2) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3 Ordinary of £1 each	3	3
		<u> </u>	<u> </u>