

REGISTERED NUMBER: 3950772 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

AST Investments (No 2) Limited

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AST Investments (No 2) Limited

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for the Year Ended 31 March 2011

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AST Investments (No 2) Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

P Balcombe
S Gee
N Kingsley

SECRETARY:

Grosvenor Financial Nominees Limited

REGISTERED OFFICE:

19 Coombehurst Close
Hadley Wood
Hertfordshire
EN4 0JU

REGISTERED NUMBER:

3950772 (England and Wales)

AST Investments (No 2) Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		85,191		82,691
CURRENT ASSETS					
Debtors		189,570		187,874	
Prepayments and accrued income		53		-	
Cash in hand		14,921		10,498	
		204,544		198,372	
CREDITORS					
Amounts falling due within one year		3,640		2,486	
NET CURRENT ASSETS			200,904		195,886
TOTAL ASSETS LESS CURRENT LIABILITIES			286,095		278,577
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			286,092		278,574
SHAREHOLDERS' FUNDS			286,095		278,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

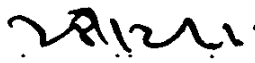
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The financial statements were approved by the Board of Directors on its behalf by

 and were signed on


N Kingsley - Director

The notes form part of these abbreviated accounts

AST Investments (No 2) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	82,691
Additions	2,500
	<hr/>
At 31 March 2011	85,191
	<hr/>
NET BOOK VALUE	
At 31 March 2011	85,191
	<hr/>
At 31 March 2010	82,691
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
3	Ordinary		3	3
			<hr/>	<hr/>