

Company Registration No. 3950772 (England and Wales)

AMENDED

AST INVESTMENTS (NO2) LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

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AST INVESTMENTS (NO2) LIMITED

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AST INVESTMENTS (NO2) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		383,638		381,705	
Cash at bank and in hand		3,467		6,874	
		<u>387,105</u>		<u>388,579</u>	
Creditors: amounts falling due within one year		<u>(387,102)</u>		<u>(1,800)</u>	
Total assets less current liabilities			<u>3</u>		<u>386,779</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			-		386,776
			<u>3</u>		<u>386,779</u>
Shareholders' funds			<u>3</u>		<u>386,779</u>

For the financial period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 February 2016

X  X

P Balcombe
Director

Company Registration No. 3950772

AST INVESTMENTS (NO2) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

The Company ceased trading on 30 September 2014.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>