

REGISTERED NUMBER: 4115978 (England and Wales)

Ambrosia

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

Astrojet Limited

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COMPANIES HOUSE

Astrojet Limited

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for the Year Ended 30 November 2007**

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Astrojet Limited
Company Information
for the Year Ended 30 November 2007

DIRECTOR: S M Bruh

SECRETARY: R A Levy

REGISTERED OFFICE: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER: 4115978 (England and Wales)

ACCOUNTANTS: Wolfson Associates Limited
Chartered Accountants
314, Regents Park Road
Finchley
London, N3 2LT

Astrojet Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		1,133		1,056
CURRENT ASSETS					
Debtors		50,548		61,324	
Cash at bank and in hand		<u>346,681</u>		<u>169,669</u>	
		397,229		230,993	
CREDITORS					
Amounts falling due within one year		<u>271,520</u>		<u>140,956</u>	
NET CURRENT ASSETS			<u>125,709</u>		<u>90,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>126,842</u>		<u>91,093</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>126,742</u>		<u>90,993</u>
SHAREHOLDERS' FUNDS			<u>126,842</u>		<u>91,093</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 23 June 2008 and were signed by



S M Brith - Director

The notes form part of these abbreviated accounts

Astrojet Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

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 December 2006	4,430
Additions	<u>576</u>
At 30 November 2007	<u>5,006</u>
DEPRECIATION	
At 1 December 2006	3,373
Charge for year	<u>500</u>
At 30 November 2007	<u>3,873</u>
NET BOOK VALUE	
At 30 November 2007	<u><u>1,133</u></u>
At 30 November 2006	<u><u>1,057</u></u>

Astrojet Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
500,000	'A'Ordinary shares	£1	500,000	500,000
500,000	'B'Ordinary shares	£1	500,000	500,000
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
60	'A'Ordinary shares	£1	60	60
40	'B'Ordinary shares	£1	40	40
			<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party of the company is the director, S Bruh, by way of his majority shareholding in the company