

Registered Number 04115978

Astrojet Limited

Abbreviated Accounts

30 November 2008

Astrojet Limited

Registered Number 04115978

Company Information

Registered Office:

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

Reporting Accountants:

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

Astrojet Limited

Registered Number 04115978

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,468		1,133
			<u>1,468</u>		<u>1,133</u>
Current assets					
Debtors		85,154		50,548	
Cash at bank and in hand		515,869		346,681	
Total current assets		<u>601,023</u>		<u>397,229</u>	
Creditors: amounts falling due within one year		(346,768)		(271,520)	
Net current assets (liabilities)			254,255		125,709
Total assets less current liabilities			<u>255,723</u>		<u>126,842</u>
Total net assets (liabilities)			<u>255,723</u>		<u>126,842</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			255,623		126,742
Shareholders funds			<u>255,723</u>		<u>126,842</u>

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- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 21 July 2009

And signed on their behalf by:
S M Bruh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

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

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

2 Tangible fixed assets

	Total
Cost	£
At 30 November 2007	5,007
additions	<u>1,093</u>
At 30 November 2008	<u>6,100</u>
	-
Depreciation	
At 30 November 2007	3,874
Charge for year	<u>758</u>
At 30 November 2008	<u>4,632</u>
	-
Net Book Value	
At 30 November 2007	1,133
At 30 November 2008	<u>1,468</u>
	-

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
500000 'A' Ordinary shares shares of £1 each	500,000	500,000
500000 'B' Ordinary shares shares of £1 each	500,000	500,000

Allotted, called up and fully paid:

60 'A' Ordinary shares shares of £1 each	60	60
40 'B' Ordinary shares shares of £1 each	40	40

4 Transactions with directors

At the year end the directors loan account was a credit balance of £17,508. It was not overdrawn at any stage of the year.

5 Ultimate controlling party

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