Registered Number 04115978

Astrojet Limited

Abbreviated Accounts

30 November 2010

Company Information

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

Reporting Accountants:
Wolfson Associates Limited

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

Astrojet Limited **Registered Number 04115978**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,222		819
			1,222		819
Current assets					
Debtors		264,940		311,508	
Cash at bank and in hand		379,945		510,516	
Total current assets		644,885		822,024	
Creditors: amounts falling due within one year		(315,718)		(476,344)	
Net current assets (liabilities)			329,167		345,680
Total assets less current liabilities			330,389		346,499
Total net assets (liabilities)			330,389		346,499
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			330,289		346,399
Shareholders funds			330,389		346,499

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 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 01 December 2009	6,100
Additions	1,030
At 30 November 2010	7,130
Depreciation	
At 01 December 2009	5,281
Charge for year	627
At 30 November 2010	5,908
Net Book Value	
At 30 November 2010	1,222
At 30 November 2009	819

3 Share capital

	2010	2009
	£	**£**
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 £259. It was not overdrawn at any stage during 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.